| | | E | Original | | | | | |
|--|--|------------|--|-----------|-------------------------------------|---------------------|---|----------------|
| RAJORIYA BROTHERS | | | | | Invoice No. Dated | | | |
| | | | | | RB/2024-25/1105 | | 02/05/2024 | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | | Pymt Mode: | CASH | | |
| Phone: 0141-2324366,7726949035 | | | | | Transporter | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Vehicle No Delivery Station: JAIPUR | | | |
| State : Rajasthan State Code : 08 | | | | | Delivery Station . JAIFUR | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Broker | | | |
| IRN No c88773dd77d0a5796b6151a828bcade8ebe244d5120af56f02f30904 cdb9e5fc | | | | | | | | |
| ACK No 172414907395514 Date: 02/05/2024 | | | | | | | | 825 kg |
| Buyer VIKAS TRADERS CHANDPOL JAIPUR JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08ANDPK0038Q1ZS PAN No. ANDPK00 | | | Code: 08 | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA | | 19030000 | 1.00 | 0 29.80 | 7,200.00 | | 2,145.60 |
| | 29.8 | | Total | | 1 20.80 | 2 Total | | 2 145 60 |
| | | | Total | | | 0 Total | | 2,145.60 |
| Other Charges | | | Other Charges CGST TAX SGST TAX Net Amount | | AX AX | | 0.12 53.64 53.64 2,253.00 | |
| Amoun | t In Words Rupees Two Thousand Two Hundred Fifty | Three Only | y. | | 11017 | | | 2,233.00 |
| Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | HSN Cod | <u> </u> | scription | n | Assessable Value | CGST Value | SGST |
| | | 19030000 | O CGST ' | 2 50/ . (| SGST 2.5% | | 53.64 | Value 53.64 |
| | | 19030000 | 0031 2 | 1.3 /6+3 | 3431 2.3% | 2,145.60 | 53.64 | 53.64 |

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory