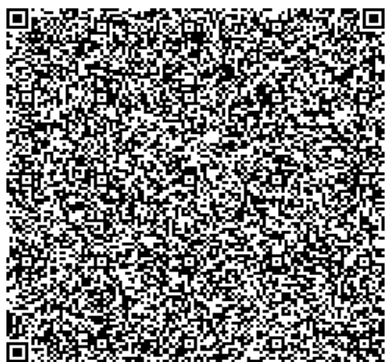


Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/1977		04/06/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter			
State : Rajasthan		Vehicle No RJ14GJ4909			
State Code : 08		Delivery Station : NONE			
GSTIN : 08ADCPK0706E1Z4		Broker BHAVESHJI			
Pan No : ADCPK0706E					
IRN No 4634c9d2f0645c80b2b02968d30772164a68685ab11419e13dbdc87adb1f6c1f					
ACK No 172415125349071		Date : 04/06/2024			
Buyer					
SAGAR ENTERPRISES MALVIYA NAGAR					
JAIPUR		Pin : 302017		State : Rajasthan	
				Code : 08	
Phone :					
GSTIN : 08ACQPJ1295A1ZN		PAN No. ACQPJ1295A			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 750.0/25	19030000	25.00	750.00	6,150.00	5.00	46,125.00
		Total	25	750	Total		46,125.00

Other Charges		Other Charges	288.34
WAGES	DAMI	CGST TAX	1,160.33
57.50	230.63	SGST TAX	1,160.33
		Net Amount	48,734.00

Amount In Words **Rupees Forty Eight Thousand Seven Hundred Thirty Four Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	46,413.13	1,160.33	1,160.33

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory