|   |                      | TAX      | X INVOIC | Ε    |  |                |                | Original                        |
|---|----------------------|----------|----------|------|--|----------------|----------------|---------------------------------|
| RAJORIYA BROTHERS   |                      |          |          |      | nvoice No. Dated   |                |                |                                 |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI<br>GALI,JAIPUR-302001  |                      |          |          |      | <b>RB/2024-25/4821 28/08/2024</b> Pymt Mode: <b>CREDIT</b>                       |                |                | 024                             |
| Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E             |                      |          |          | V D  | Transporter GANPATI  Vehicle No  Delivery Station: NONE  Broker NIRMALKUMAR JAIN |                |                |                                 |
| IRN No 6fe75f58ada593c3b4d5ef1c64747693b12271b03ea3b3fc15a13a681 562ec63  |                      |          |          |      |  |                |                | (2)<br>(2)<br>(2)<br>(3)<br>(4) |
| ACK No 172415674708000 Date: 28/08/2024   |                      |          |          |      |  |                |                |                                 |
| Buyer ARYAN KIRANA STORE KHANDAR  |                      |          |          |      |  |                |                |                                 |
| KHANDAR         Pin : 322025         State : Rajasthan         Code : 08           Phone :         GSTIN : 08DHAPM1567C1ZK         PAN No. DHAPM1567C |                      |          |          |      |  |                |                |                                 |
| SNo.  | Description Of Goods |          | HSN Code | Qty  | Weight   | Rate           | GST<br>Rate    | Amount                          |
| 1   | SABUDANA             |          | 19030000 | 2.00 | 50.00  | 6,400.00       | 5.00           | 3,200.00                        |
|   | 50.0/2               |          | Total    | 2    | 5  | <b>0</b> Total |                | 3,200.00                        |
| Other   | Charges              |          | Total    |      | Other Ch   |                |                | 51.44                           |
| WAGES   |                      |          |          |      | CGST TAX 81.28   |                |                |                                 |
| 30.60 4.60 16.00  |                      |          |          |      | SGST TAX 81.28   |                |                |                                 |
| Amount In Words Rupees Three Thousand Four Hundred Fourteen Only.   |                      |          |          |      | Net Amount 3,414.00  |                |                |                                 |
| Our Bankers:  HSN Code Tax Description  |                      |          |          |      |  | Assessable     | CGST           | SGST                            |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  |                      | 19030000 |          |      | Value 3,251  |                | Value<br>81.28 | Value<br>81.28                  |
|   |                      |          |          |      | 2. 2.070   | U,2U1.2U       | 01.20          | 01.20                           |

**Remarks:** 

Terms:

For RAJORIYA BROTHERS

Authorised Signatory