| | IAXI | INVOIC | <u> </u> | | | | Originai |
|---|------------|----------|----------|--|---------------------|---------------|--|
| RAJORIYA BROTHERS | | | | voice No. | | Dated | |
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI | | | | RB/2024-25/6678 17/10/2024 | | | |
| GALI,JAIPUR-302001 | | | | Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT | | | |
| Phone: 0141-2324366,7726949035 | | | | Vehicle No | | | |
| FSSAI Lic.No.: 12219026000329 | | | | Delivery Station: MAKRANA | | | |
| State: Rajasthan State Code: 08 | | | | , | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706 | SE . | | Ві | oker RAJ | UJI GOYAL | | |
| IRN No 9eefc2771472f1cd684800dcbd09f8d175d25 725eba6 | | 286d8857 | 043 | | | | ************************************** |
| ACK No 172416037181630 Date: 17/10/2024 | | | | | | | |
| Buyer KALLU YAPARI ENTERPRISES MAKRANA Pin: 341505 State: Rajasthan Code: 08 Phone: GSTIN: 08ACSPV1496P1ZB PAN No. ACSPV1496P | | | | | | | |
| SNo. Description Of Goods | HS | SN Code | Qty | Weight | Rate | GST | Amount |
| · | | | | 25.00 | | Rate | |
| 1 AMCHOOR (KHATAI) Gross Wt: 26.000 Bardana Wt: 1.000 | 09 | 9109990 | 1.00 | 25.00 | 40,000.00 | 5.00 | 10,000.00 |
| | | | | | | | |
| 26.0-1.0 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | То | tal | 1 | 25 | Total | 1 | 10,000.00 |
| Other Charges | + | | | Other Charges | | | 117.16 |
| KANTA WAGES LODING DAMI BORI | | | | CGST TA | Χ | | 252.92 |
| 2.90 20.90 2.90 50.00 40.00 | | | | SGST TA | Χ | | 252.92 |
| | | | | Net Amount | | 10 602 00 | |
| Amount In Words Rupees Ten Thousand Six Hundred Twenty | Three Only | | | Net Amot | aiit | | 10,623.00 |
| · · · · · · · · · · · · · · · · · · · | | | | | 1 | | |
| Our Bankers : | HSN Code | Tax Desc | cription | | Assessable Value | CGST Value | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | Value |
| IFSC CODE .: HDFC0000289 | 09109990 | CGST 2 | .5%+SG | ST 2.5% | 5% 10,116.70 | 252.92 | 252.92 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Remarks: | | | | | | | |
| <u>Terms</u> : | | | | | For RAJ | ORIYA BI | ROTHERS |
| | | | | | | | |
| | | | | | | | |

Authorised Signatory