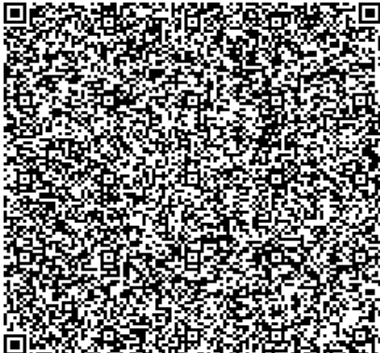


Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5254	12/09/2024
Phone: 0141-2324366,7726949035		Pymt Mode:	CREDIT
FSSAI Lic.No.: 12219026000329		Transporter	GLOBE ROAD LIANS
State : Rajasthan State Code : 08		Vehicle No	
GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E		Delivery Station :	NONE
		Broker	LOHIYA BROKER
IRN No	ec7650fbe4bc9f4844b71eba6c85bdecf994ecc6985a4c28f58998eea dd19a1b		
ACK No	172415783587169	Date :	12/09/2024
Buyer			
MAKRANA MARKTING COMPANY MAKRANA			
MAKRANA	Pin : 341502	State : Rajasthan	Code : 08
Phone :			
GSTIN :	08AOXPA7463E1ZM	PAN No.	AOXPA7463E
			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,400.00	5.00	1,600.00
		Total	1	25	Total		1,600.00

Other Charges			Other Charges	25.72
WAGES	LOADING	DAMI	CGST TAX	40.64
15.30	2.30	8.00	SGST TAX	40.64
			Net Amount	1,707.00

Amount In Words **Rupees One Thousand Seven Hundred Seven 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%	1,625.60	40.64	40.64

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory