

|  |  |  |  |   |  |  |  |
|--|--|--|--|---|--|--|--|
| <b>RAJORIYA BROTHERS</b><br><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br><br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : Rajasthan                      State Code : 08<br>GSTIN : 08ADCPK0706E1Z4              Pan No : ADCPK0706E |  |  |  | Invoice No.                      Dated<br><b>RB/2024-25/6876</b> <b>23/10/2024</b>  |  |  |  |
|  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ14GN8452</b><br>Delivery Station : <b>NONE</b><br><br>Broker <b>RAMRAKH JI</b> |  |  |  |
| Buyer<br><b>JAJU ENTERPRISES GOHATI</b><br><br><br><br><br><b>GOHATI</b> Pin : <b>781001</b> State : <b>Assam</b> Code : <b>18</b>   |  |  |  | Buyer Details :<br><br>GSTIN : <b>18ABTPJ4661L1ZY</b><br>PAN No. <b>ABTPJ4661L</b>  |  |  |  |

| SNo. | Description Of Goods     | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|--------------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | SABUDANA<br><br>625.0/25 | 19030000 | 25.00 | 625.00 | 5,850.00 | 5.00      | 36,562.50 |
|      |                          | Total    | 25    | 625    | Total    | 36,562.50 |           |

|   |  |   |  |
|---|--|---|--|
| <b>Other Charges</b><br>LODING              DAMI<br>57.50              182.81 |  | Other Charges                      240.36<br>IGST TAX                      1,840.14 |  |
|   |  | <b>Net Amount                      38,643.00</b>                                    |  |

Amount In Words **Rupees Thirty Eight Thousand Six Hundred Forty Three Only.**

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

| HSN Code | Tax Description | Assessable Value |  | IGST Value |
|----------|-----------------|------------------|--|------------|
| 19030000 | IGST 5.0%       | 36,802.81        |  | 1,840.14   |

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory