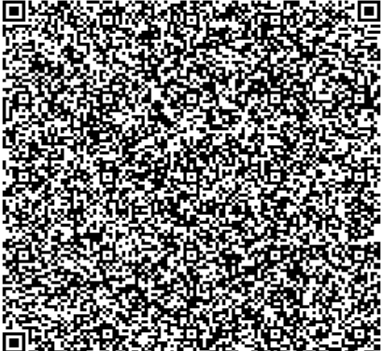


Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/4511	23/08/2024
Phone: 0141-2324366,7726949035		Pymt Mode:	CREDIT
FSSAI Lic.No.: 12219026000329		Transporter	
State : Rajasthan		Vehicle No	0329
GSTIN : 08ADCPK0706E1Z4		Delivery Station :	NONE
Pan No : ADCPK0706E		Broker	KATTA BROKER
IRN No 7dfd545566017b67473044b027241bdec1142601417745b27a3979d694a0ff10			
ACK No 172415640453646 Date : 23/08/2024			
Buyer GRAH LAKSHMI MANSORWAR			
JAIPUR Pin : 302020 State : Rajasthan Code : 08			
Phone :			
GSTIN : 08ALLPG2910M1ZZ PAN No. ALLPG2910M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,500.00	5.00	3,250.00
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
3	IMALI 25.0	08109020	1.00	25.00	9,800.00	0.00	2,450.00
		Total	4	105	Total		8,820.00

Other Charges		Other Charges	64.18
WAGES	DAMI	CGST TAX	81.91
20.00	44.10	SGST TAX	81.91
		Net Amount	9,048.00

Amount In Words **Rupees Nine Thousand Forty Eight 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%	3,276.25	81.91	81.91
11043000	CGST 0.0%+SGST 0.0%	3,140.60	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	2,467.25	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory