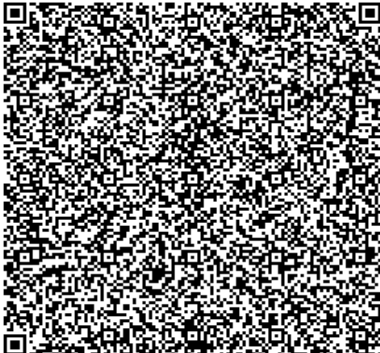


Original

RAJORIYA BROTHERS		Invoice No.		Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/7655		13/11/2024			
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT					
FSSAI Lic.No.: 12219026000329		Transporter KEKRI ROADWAYS					
State : Rajasthan		Vehicle No					
State Code : 08		Delivery Station : KEKRI					
GSTIN : 08ADCPK0706E1Z4		Broker					
Pan No : ADCPK0706E							
IRN No 03fb8a5104b722c97cfe7a9ef46e23ac9b1d0cecc3526a3e86344995cd91db7f							
ACK No 172416215672903						Date : 13/11/2024	
Buyer							
JAIN KIRANA STORE KEKRI							
KEKRI		Pin : 305404		State : Rajasthan		Code : 08	
Phone :							
GSTIN : 08ABCPJ8561E1ZO		PAN No. ABCPJ8561E					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	5,900.00	5.00	1,475.00
2	SAWAK	11043000	1.00	25.00	103.00	0.00	2,575.00
3	KACHI ALU PAPADI Gross Wt : 13.000 Bardana Wt : 1.000 13.0-1.0	07129060	1.00	12.00	140.00	0.00	1,680.00
		Total	3	62	Total		5,730.00

Other Charges			Other Charges	79.00
WAGES	DAMI	LODING	CGST TAX	37.50
47.60	28.66	2.30	SGST TAX	37.50
			Net Amount	5,884.00

Amount In Words **Rupees Five Thousand Eight Hundred Eighty Four 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%	1,499.98	37.50	37.50
11043000	CGST 0.0%+SGST 0.0%	2,605.18	0.00	0.00
07129060	CGST 0.0%+SGST 0.0%	1,703.40	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory