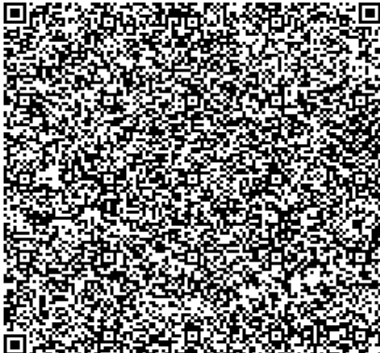


Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/4729	26/08/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter MARUTI	
State : Rajasthan		Vehicle No	
State Code : 08		Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4		Broker JITENDAR KUMAR JAIN	
Pan No : ADCPK0706E			
IRN No	b5d0344454f2db9ad37beb8e78c32c96d2bf7dc979a5a760613bd8df390a0ad3		
ACK No	172415659576620	Date :	26/08/2024
Buyer			
B N STORE			
HINDON	Pin : 322230	State : Rajasthan	Code : 08
Phone :			
GSTIN :	08CKKPP7956G1ZG	PAN No.	CKKPP7956G
			

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
2	SABUDANA 25.0	19030000	1.00	25.00	6,600.00	5.00	1,650.00
3	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
		Total	4	110	Total		9,610.00

Other Charges			Other Charges	117.92
WAGES	DAMI	LOADING	CGST TAX	82.54
65.20	48.05	4.60	SGST TAX	82.54
			Net Amount	9,893.00

Amount In Words **Rupees Nine Thousand Eight Hundred Ninety Three 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%	3,301.45	82.54	82.54
11043000	CGST 0.0%+SGST 0.0%	6,426.40	0.00	0.00

Remarks:

<u>Terms :</u>	For RAJORIYA BROTHERS
	<p>Authorised Signatory</p>