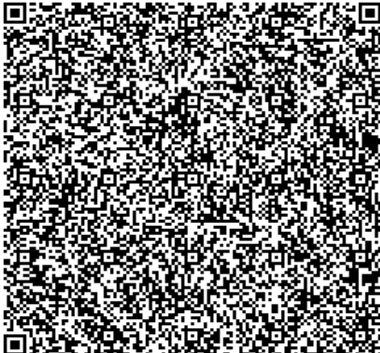


Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5406	16/09/2024
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 4e5fb59766cf8fcc93fe6f4e0e939b6c28802c91b05810618f00922454b0aa0a			
ACK No 172415807787090			
Date : 16/09/2024			
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	19030000	1.00	25.00	6,400.00	5.00	1,600.00
2	25.0 SABUDANA	19030000	1.00	25.00	6,600.00	5.00	1,650.00
3	25.0 SABUDANA	19030000	1.00	25.00	6,900.00	5.00	1,725.00
4	25.0 SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
5	25.0 SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	5	130	Total		9,930.00

Other Charges			Other Charges	137.28
WAGES	DAMI	LOADING	CGST TAX	171.36
78.50	49.66	9.20	SGST TAX	171.36
			Net Amount	10,410.00

Amount In Words **Rupees Ten Thousand Four Hundred Ten 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%	6,854.16	171.36	171.36
11043000	CGST 0.0%+SGST 0.0%	3,213.20	0.00	0.00

Remarks:

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