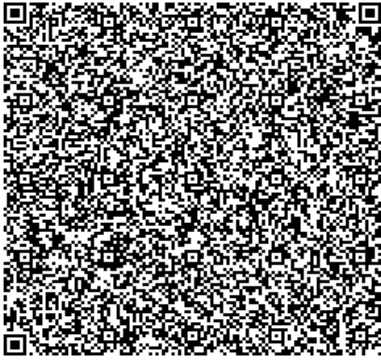


| | |
|---|--|
| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | Invoice No. RB/2024-25/6683 Dated 18/10/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GR6080 Delivery Station : NONE Broker BHAVESHJI |
| IRN No 6d1309523cffc14cf7148fd3ba7d9f78ebe977c9aca0cf76fd027f295ced9e85 ACK No 172416041067647 Date : 18/10/2024 |  |
| Buyer SAGAR ENTERPRISES MALVIYA NAGAR JAIPUR Pin : 302017 State : Rajasthan Code : 08 Phone : GSTIN : 08ACQPJ1295A1ZN PAN No. ACQPJ1295A | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | SABUDANA 900.0/30 | 19030000 | 30.00 | 900.00 | 5,100.00 | 5.00 | 45,900.00 |
| | | Total | 30 | 900 | Total | 45,900.00 | |

Other ChargesLODING DAMI
69.00 229.50

| | |
|-------------------|------------------|
| Other Charges | 298.08 |
| CGST TAX | 1,154.96 |
| SGST TAX | 1,154.96 |
| Net Amount | 48,508.00 |

Amount In Words **Rupees Forty Eight Thousand Five Hundred 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% | 46,198.50 | 1,154.96 | 1,154.96 |

Remarks:**Terms :****For RAJORIYA BROTHERS**

Authorised Signatory