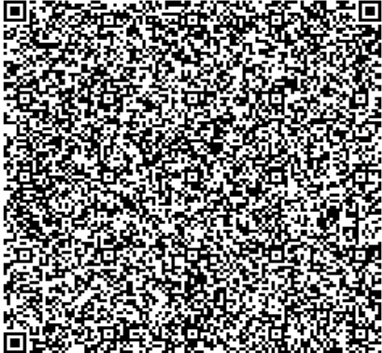


## Original

<b>RAJORIYA BROTHERS</b>		Invoice No.		Dated			
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>		<b>RB/2024-25/5331</b>		<b>14/09/2024</b>			
<b>Phone: 0141-2324366,7726949035</b>		Pymt Mode: <b>CREDIT</b>					
<b>FSSAI Lic.No.: 12219026000329</b>		Transporter					
State : <b>Rajasthan</b>		Vehicle No <b>PREMJI 6597</b>					
GSTIN : <b>08ADCPK0706E1Z4</b>		Delivery Station : <b>NONE</b>					
Pan No : <b>ADCPK0706E</b>		Broker					
IRN No <b>62a7ae10ebcf858dbb8817b8a8ceb14b1d149f632bd100268fa67c9780e7cab7</b>							
ACK No <b>172415796207801</b>						Date : <b>14/09/2024</b>	
Buyer <b>MANGLAM DEPARTMANTAL STORE MANSAROVER</b>							
<b>JAIPUR</b>						Pin : <b>302020</b>	
Phone :							
GSTIN : <b>08AHUPM7657G1ZK</b>		PAN No. <b>AHUPM7657G</b>					

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	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
3	KACHI ALU PAPADI 16.7	07129060	1.00	16.70	135.00	0.00	2,254.50
		Total	<b>3</b>	<b>71.700</b>	Total		7,034.50

<b>Other Charges</b>				Other Charges	43.98
KANTA	WAGES	DAMI	LODING	CGST TAX	40.26
2.30	4.60	35.17	2.30	SGST TAX	40.26
				<b>Net Amount</b>	<b>7,159.00</b>

Amount In Words **Rupees Seven Thousand One Hundred Fifty Nine 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%	1,610.30	40.26	40.26
11043000	CGST 0.0%+SGST 0.0%	3,198.20	0.00	0.00
07129060	CGST 0.0%+SGST 0.0%	2,270.37	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory