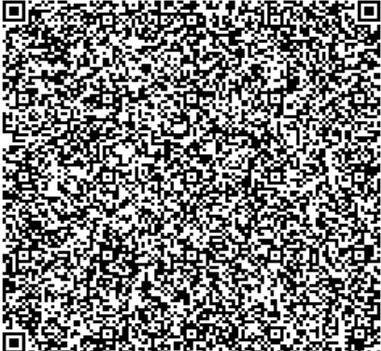


Original

<b>RAJORIYA BROTHERS</b>		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5728		25/09/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter HINDUSTAN			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station :			
GSTIN : 08ADCPK0706E1Z4		Broker RAMRAKH JI			
Pan No : ADCPK0706E					
IRN No 8099904f65b7b4012fe9b27963fb57c1a93eb4bec5d08e862b2cd3021aa416ce					
ACK No 172415868191115					
Date : 25/09/2024					
Buyer KARNI TRADING COMPANY ASSAM					
GOLAGHAT		Pin : 785621		State : Assam	
Code : 18					
Phone :					
GSTIN : 18AAMFK7691K1ZH		PAN No. AAMFK7691K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,500.00	5.00	3,250.00
2	SABUDANA 75.0/3	19030000	3.00	75.00	7,000.00	5.00	5,250.00
		Total	5	125	Total		8,500.00

<b>Other Charges</b>			Other Charges	130.48
LOADING	WAGES	DAMI	IGST TAX	431.52
11.50	76.50	42.50	<b>Net Amount</b>	<b>9,062.00</b>

Amount In Words **Rupees Nine Thousand Sixty Two Only.**

**Our Bankers :**

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value		IGST Value
19030000	IGST 5.0%	8,630.50		431.52

**Remarks:**

<u>Terms :</u>	<b>For RAJORIYA BROTHERS</b>