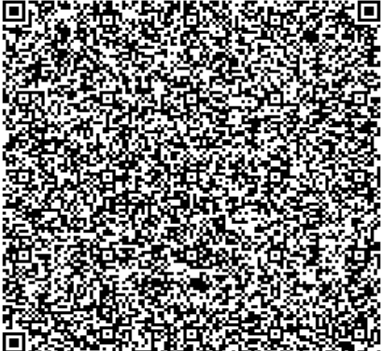


Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/3345		22/07/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter			
State : Rajasthan		Vehicle No 4121			
GSTIN : 08ADCPK0706E1Z4		Delivery Station : TONK ROAD			
State Code : 08		Broker SUNIL JI			
Pan No : ADCPK0706E					
IRN No 096f50de195d4017a2a45544949dd31fe69a8e6d50665d87fdd20691f832879d					
ACK No 172415437524764					
Date : 22/07/2024					
Buyer					
B K ENTERPRISES TONK ROAD					
JAIPUR		Pin : 302015		State : Rajasthan	
Code : 08					
Phone :					
GSTIN : 08AHCPA5517F1ZT		PAN No. AHCPA5517F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 200.0/8	19030000	8.00	200.00	7,000.00	5.00	14,000.00
2	SABUDANA 50.0/2	19030000	2.00	50.00	7,200.00	5.00	3,600.00
3	PAPAD GST 12.0	19059040	1.00	12.00	154.25	5.00	1,851.00
4	SAWAK	11043000	2.00	60.00	104.00	0.00	6,240.00
		Total	13	322	Total		25,691.00

Other Charges		Other Charges	193.84
WAGES	DAMI	CGST TAX	490.08
65.00	128.46	SGST TAX	490.08
		Net Amount	26,865.00

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Sixty Five 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%	17,738.00	443.45	443.45
19059040	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63
11043000	CGST 0.0%+SGST 0.0%	6,281.20	0.00	0.00

Remarks:

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