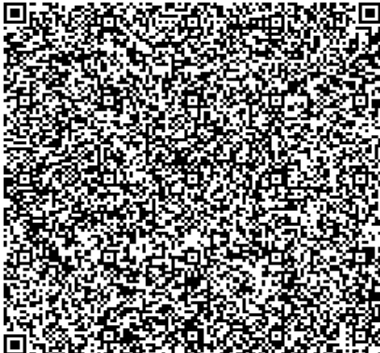


Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/6001		01/10/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter GAMBHER			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : NONE			
GSTIN : 08ADCPK0706E1Z4		Broker DILIPJI GUDWALE			
Pan No : ADCPK0706E					
IRN No 8b0dd8508a7ac441cf218875a22c6d7269587efa7a371571d01ee705a162530f					
ACK No 172415918792615		Date : 01/10/2024			
Buyer					
K R TRADERS NEW TONK					
TONK		Pin : 304001		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08AWEPV6004D1ZN		PAN No. AWEPV6004D			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
2	IMLI 0813 10.0	08134010	1.00	10.00	125.00	0.00	1,250.00
		Total	2	35	Total		3,025.00

Other Charges			Other Charges	47.92
WAGES	LODING	DAMI	CGST TAX	45.04
30.60	2.30	15.13	SGST TAX	45.04
			Net Amount	3,163.00

Amount In Words **Rupees Three Thousand One Hundred Sixty Three 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%	1,801.48	45.04	45.04
08134010	CGST 0.0%+SGST 0.0%	1,271.55	0.00	0.00

Remarks:

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