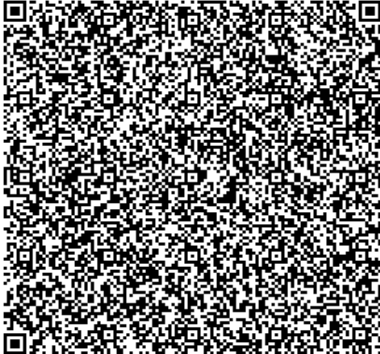


## Original

Original

<b>RAJORIYA BROTHERS</b>		Invoice No. _____ Dated _____	
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>		<b>RB/2024-25/755</b> <b>16/04/2024</b>	
Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013		Pymt Mode: <b>CREDIT</b>	
<b>Phone: 0141-2324366,7726949035</b>		Transporter <b>PREM KRIPA COLD TRANSFER</b>	
<b>FSSAI Lic.No.: 12219026000329</b>		Vehicle No _____	
State : <b>Rajasthan</b> State Code : <b>08</b>		Delivery Station : <b>NONE</b>	
GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>		Eway Bill No. <b>771420984365</b>	
		Broker <b>Monti Convansing</b>	
IRN No <b>6c7da11a5813bfca42543998fe5bb40eee07d092a27f13c58a0b6e47e329ab26</b>			
ACK No <b>172414809741738</b> Date : <b>16/04/2024</b>			
Buyer <b>VIJAY KUMAR GYANCHAND NEW JAIPUR</b>			
<b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>			
Phone : _____			
GSTIN : <b>08AXYP A7685C1ZZ</b> PAN No. <b>AXYP A7685C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY SINGARA TUKDI Gross Wt : 5,538.100      Bardana Wt : 60.000  55.5,55.4,55.6,55.5,55.4,55.5,55.4,55.5,55.4,55.5,55.4,55.5,55.5, 55.4,55.4,55.4,55.4,55.5,55.4,55.4,55.4,55.3,55.5,55.4,55.4,55. 4,55.4,55.4,55.3,55.3,55.5,55.3,55.4,55.4,55.4,55.3,55.4,55.4,55 .1,55.3,55.5,55.5,55.4,55.4,55.3,55.4,55.4,55.4,55.4,55.4,5 5.4,55.4,55.4,55.4,55.3,55.4,55.4,55.4,55.0,55.3,55.4,55.4,55.3, 55.3,55.2,55.3,55.4,55.3,55.3,55.4,55.3,55.4,55.3,55.2,55.4,55.4 ,55.5,55.4,55.3,55.4,55.3,55.4,55.3,55.4,55.4,55.3,54.8,55.4,55. 3,55.5,55.1,55.5,55.4,55.4,55.3,55.4,56.0,55.4,55.4-60.0	080290	100.00	5,478.10	66.00	5.00	361,554.60
		Total	<b>100</b>	<b>5,478.100</b>	Total		361,554.60

<b>Other Charges</b>				Other Charges	4,867.28
KANTA	WAGES	DAMI	BORI	CGST TAX	9,160.56
280.00	280.00	1807.77	2500.00	SGST TAX	9,160.56
				<b>Net Amount</b>	<b>384,743.00</b>

Amount In Words **Rupees Three Lakh Eighty Four Thousand Seven Hundred Forty 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
080290	CGST 2.5%+SGST 2.5%	366,422.37	9,160.56	9,160.56

**Remarks:**

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