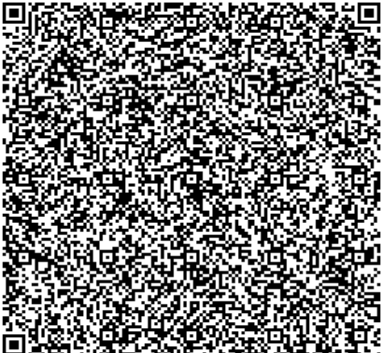


Original

|  |  |   |  |                                 |  |
|--|--|---|--|---------------------------------|--|
| <b>RAJORIYA BROTHERS</b>   |  | Invoice No: <b>RB/2024-25/5869</b>  |  | Dated <b>28/09/2024</b>         |  |
| <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>     |  | Pymt Mode: <b>CREDIT</b>  |  | Transporter <b>SHIV RAJ</b>     |  |
| <b>Phone: 0141-2324366,7726949035</b>  |  | Vehicle No  |  | Delivery Station : <b>NIWAI</b> |  |
| <b>FSSAI Lic.No.: 12219026000329</b>   |  | Delivery Station :  |  | Broker                          |  |
| State : <b>Rajasthan</b>   |  | State Code : <b>08</b>  |  |                                 |  |
| GSTIN : <b>08ADCPK0706E1Z4</b>   |  | Pan No : <b>ADCPK0706E</b>  |  |                                 |  |
| IRN No <b>2492b829be875c5271cfd16e7eb5c302e87662bf269aed8f506bf3a321a4b28e</b> |  |  |  |                                 |  |
| ACK No <b>172415894830329</b>  |  |   |  |                                 |  |
| Date : <b>28/09/2024</b>   |  |   |  |                                 |  |
| Buyer  |  |   |  |                                 |  |
| <b>SARVODAY DIPARTMANTAL STORE</b>   |  |   |  |                                 |  |
| <b>NEEWAI</b>  |  | Pin : <b>304021</b>   |  | State : <b>Rajasthan</b>        |  |
| Phone :  |  | Code : <b>08</b>  |  |                                 |  |
| GSTIN : <b>08BSHPS6478Q1ZH</b>   |  | PAN No. <b>BSHPS6478Q</b>   |  |                                 |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight  | Rate     | GST Rate | Amount    |
|------|----------------------|----------|------|---------|----------|----------|-----------|
| 1    | SABUDANA             | 19030000 | 1.00 | 25.00   | 6,500.00 | 5.00     | 1,625.00  |
| 2    | 25.0<br>SABUDANA     | 19030000 | 1.00 | 25.00   | 6,700.00 | 5.00     | 1,675.00  |
| 3    | 25.0<br>SAWAK        | 11043000 | 1.00 | 30.00   | 105.00   | 0.00     | 3,150.00  |
| 4    | SAWAK                | 11043000 | 1.00 | 30.00   | 107.00   | 0.00     | 3,210.00  |
| 5    | PAPAD GST            | 19059040 | 2.00 | 49.50   | 45.00    | 5.00     | 2,227.50  |
|      | 25.0,24.5            |          |      |         |          |          |           |
|      |                      | Total    | 6    | 159.500 | Total    |          | 11,887.50 |

|                      |       |       |        |                   |                  |
|----------------------|-------|-------|--------|-------------------|------------------|
| <b>Other Charges</b> |       |       |        | Other Charges     | 169.00           |
| WAGES                | KANTA | DAMI  | LODING | CGST TAX          | 140.75           |
| 95.80                | 4.60  | 59.45 | 9.20   | SGST TAX          | 140.75           |
|                      |       |       |        | <b>Net Amount</b> | <b>12,338.00</b> |

Amount In Words **Rupees Twelve Thousand Three Hundred Thirty Eight 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% | 3,351.71         | 83.79      | 83.79      |
| 11043000 | CGST 0.0%+SGST 0.0% | 6,426.40         | 0.00       | 0.00       |
| 19059040 | CGST 2.5%+SGST 2.5% | 2,278.44         | 56.96      | 56.96      |

**Remarks:**

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