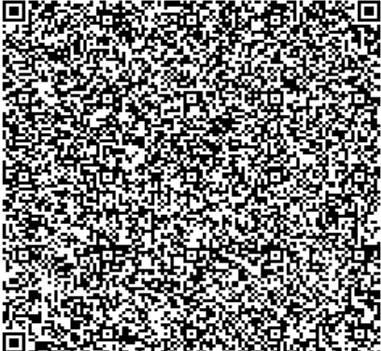


Original

<b>RAJORIYA BROTHERS</b>		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/7604</b>	<b>12/11/2024</b>
Phone: 0141-2324366,7726949035		Pymt Mode:	CREDIT
FSSAI Lic.No.: 12219026000329		Transporter	
State : Rajasthan		Vehicle No	RJ14EG7011
GSTIN : 08ADCPK0706E1Z4		Delivery Station :	NONE
Pan No : ADCPK0706E		Broker	CHITWANJI MANDI
IRN No      66a0b55f1df1f484fdbcbaf387053179ae7f87e7719e43ebf6d1f35d6d66dd00			
ACK No      172416208667143      Date : 12/11/2024			
Buyer <b>AMIT TRADING COMPANY NIWARU ROAD JAIPUR</b>			
JAIPUR                          Pin : 302012    State : Rajasthan                          Code : 08			
Phone :			
GSTIN :    08ASVPA7280R2ZP                          PAN No.    ASVPA7280R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	5,800.00	5.00	1,450.00
2	IMALI 25.0	08109020	1.00	25.00	9,500.00	0.00	2,375.00
		Total	2	50	Total		3,825.00

<b>Other Charges</b>			Other Charges	26.02
KANTA	LODING	DAMI	CGST TAX	36.49
2.30	4.60	19.13	SGST TAX	36.49
			<b>Net Amount</b>	<b>3,924.00</b>

Amount In Words **Rupees Three Thousand Nine Hundred Twenty Four 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%	1,459.55	36.49	36.49
08109020	CGST 0.0%+SGST 0.0%	2,391.48	0.00	0.00

**Remarks:**

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