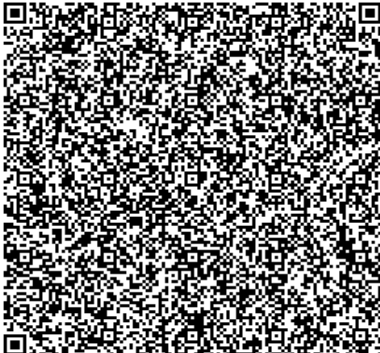


Original

RAJORIYA BROTHERS		Invoice No. RB/2024-25/4517		Dated 23/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter			
State : Rajasthan		Vehicle No RJ45CM2948			
GSTIN : 08ADCPK0706E1Z4		Delivery Station : NONE			
Pan No : ADCPK0706E		Broker RAMRAKH JI			
IRN No 03297d900f930ad47c93678d3984dad64f969dd0a72624b5301cf2a a6cbc11f					
ACK No 172415641298675					
Date : 23/08/2024					
Buyer					
MARUTI TRADING COMPANY MURLIPURA					
JAIPUR					
Pin : 302039		State : Rajasthan		Code : 08	
Phone :					
GSTIN : 08ADOPA9190N1ZV		PAN No. ADOPA9190N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	6,400.00	5.00	1,600.00
2	SAWAK	11043000	1.00	25.00	104.00	0.00	2,600.00
3	KACHI ALU PAPADI 16.0	07129060	1.00	16.00	135.00	0.00	2,160.00
		Total	3	66	Total		6,360.00

Other Charges			Other Charges	38.48
WAGES	DAMI	LODING	CGST TAX	40.26
4.60	31.80	2.30	SGST TAX	40.26
			Net Amount	6,479.00

Amount In Words **Rupees Six Thousand Four Hundred Seventy Nine 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%	1,610.30	40.26	40.26
11043000	CGST 0.0%+SGST 0.0%	2,615.30	0.00	0.00
07129060	CGST 0.0%+SGST 0.0%	2,173.10	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory