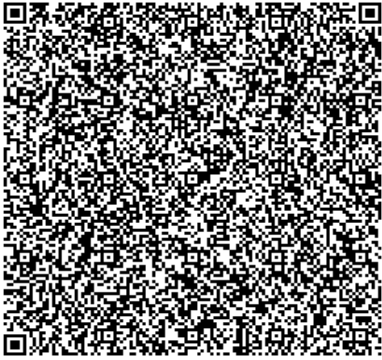


RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E		Invoice No. RB/2024-25/4396 Dated 21/08/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ2370 Delivery Station : NONE Eway Bill No. 721452135808 Broker
IRN No c0737b3584e7b4650c82045039a7457ef4da06a805c062a1c2e140718b306fd0 ACK No 172415626028277 Date : 21/08/2024		
Buyer NAINATH TRADING COMPANY MUHANA MANDI JAI JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08EQZPK6784C1Z0 PAN No. EQZPK6784C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	15.00	375.00	6,500.00	5.00	24,375.00
	375.0/15						
2	SABUDANA	19030000	20.00	500.00	6,700.00	5.00	33,500.00
	500.0/20						
3	SAWAK	11043000	5.00	150.00	104.00	0.00	15,600.00
4	SAWAK	11043000	10.00	300.00	106.00	0.00	31,800.00
		Total	50	1,325	Total		105,275.00

Other Charges

WAGES	DAMI	LODING
34.50	526.38	80.50

Other Charges	641.76
CGST TAX	1,456.12
SGST TAX	1,456.12
Net Amount	108,829.00

Amount In Words **Rupees One Lakh Eight Thousand Eight Hundred Twenty 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%	58,244.88	1,456.12	1,456.12
11043000	CGST 0.0%+SGST 0.0%	47,671.50	0.00	0.00

Remarks:Terms :For **RAJORIYA BROTHERS**

Authorised Signatory