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| 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/2024-25/4583 Dated 23/08/2024 Pymt Mode: CREDIT Transporter Vehicle No 3476 Delivery Station : NONE Broker MAHESHJI JHALANI |
| IRN No 0b438efb0a7de7da20bbf2822d492bdb33b1a5c6bdb1cf719768c0cc42c8178 ACK No 172415644592101 Date : 23/08/2024 | |  |
| Buyer MAA GAYTRI KIRANA & GENERAL STORE SODALA JAIPUR Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08AFMPG2142L1ZD PAN No. AFMPG2142L | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|----------|----------|-----------|
| 1 | SABUDANA | 19030000 | 3.00 | 75.00 | 6,500.00 | 5.00 | 4,875.00 |
| | 75.0/3 | | | | | | |
| 2 | SAWAK | 11043000 | 1.00 | 30.00 | 104.00 | 0.00 | 3,120.00 |
| 3 | SAWAK | 11043000 | 1.00 | 30.00 | 106.00 | 0.00 | 3,180.00 |
| 4 | KACHI ALU PAPADI Gross Wt : 12.300 12.3-1.0 | 07129060 | 1.00 | 11.30 | 150.00 | 0.00 | 1,695.00 |
| | Bardana Wt : 1.000 | | | | | | |
| | | Total | 6 | 146.300 | Total | | 12,870.00 |

Other Charges

WAGES DAMI
30.00 64.36

Other Charges 94.28
CGST TAX 122.86
SGST TAX 122.86
Net Amount 13,210.00

Amount In Words **Rupees Thirteen Thousand Two Hundred Ten 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% | 4,914.38 | 122.86 | 122.86 |
| 11043000 | CGST 0.0%+SGST 0.0% | 6,341.50 | 0.00 | 0.00 |
| 07129060 | CGST 0.0%+SGST 0.0% | 1,708.48 | 0.00 | 0.00 |

Remarks:**Terms :****For RAJORIYA BROTHERS**

Authorised Signatory