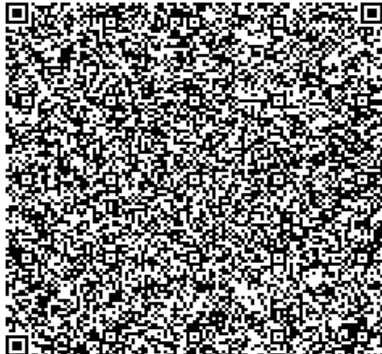


Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/1521		15/05/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter AMAR GOLDEN			
State : Rajasthan		Vehicle No			
GSTIN : 08ADCPK0706E1Z4		Delivery Station : NONE			
Pan No : ADCPK0706E		Broker			
IRN No e3c7fdab9eaa262cdc7a232484d19a54739ec379966a284a0f0a6f9d2d7012ee					
ACK No 172414996326925					
Date : 15/05/2024					
Buyer					
JINDAL PROFIT POINT DEWALI					
DEWALI		Pin : 304804		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08AEBPJ4088E1ZL		PAN No. AEBPJ4088E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,000.00	5.00	3,500.00
2	SABUDANA 25.0	19030000	1.00	25.00	7,200.00	5.00	1,800.00
		Total	3	75	Total		5,300.00

Other Charges		Other Charges	78.08
WAGES	DAMI	CGST TAX	134.46
51.90	26.50	SGST TAX	134.46
		Net Amount	5,647.00

Amount In Words **Rupees Five Thousand Six Hundred Forty Seven 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%	5,378.40	134.46	134.46

Remarks:

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