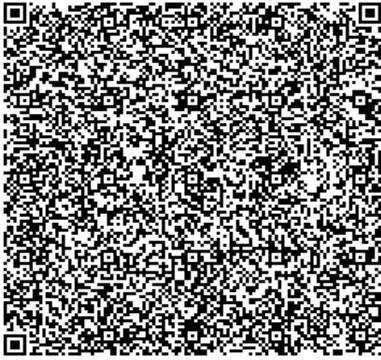


| | | |
|--|--|--|
| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | Invoice No. RB/2024-25/7448 Dated 08/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker |
| IRN No 57736de1364564c4af827f310eb3c081493df49bc6b29d0bc3443d4536c354ab ACK No 172416181554623 Date : 08/11/2024 | |  |
| Buyer SHUBHAM TRADING COMPANY SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : 9314660746 GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|---------|----------|-----------|-----------|
| 1 | SABUDANA 125.0/5 | 19030000 | 5.00 | 125.00 | 5,650.00 | 5.00 | 7,062.50 |
| 2 | SABUDANA 50.0/2 | 19030000 | 2.00 | 50.00 | 5,850.00 | 5.00 | 2,925.00 |
| 3 | IMALI 25.0,24.9,25.0,24.5,25.0 | 08109020 | 5.00 | 124.40 | 8,400.00 | 0.00 | 10,449.60 |
| 4 | SAWAK | 11043000 | 5.00 | 150.00 | 105.00 | 0.00 | 15,750.00 |
| | | Total | 17 | 449.400 | Total | 36,187.10 | |

Other Charges

WAGES DAMI
85.00 180.94

Other Charges 266.28
CGST TAX 251.81
SGST TAX 251.81
Net Amount 36,957.00

Amount In Words **Rupees Thirty Six Thousand Nine Hundred Fifty 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% | 10,072.44 | 251.81 | 251.81 |
| 08109020 | CGST 0.0%+SGST 0.0% | 10,526.85 | 0.00 | 0.00 |
| 11043000 | CGST 0.0%+SGST 0.0% | 15,853.75 | 0.00 | 0.00 |

Remarks:Terms :**For RAJORIYA BROTHERS**

Authorised Signatory