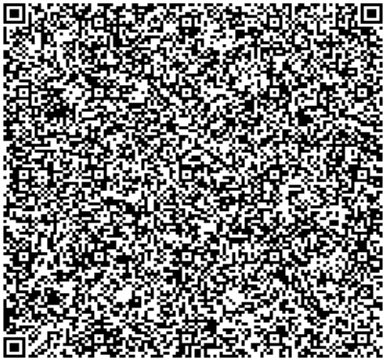


| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | Invoice No. Dated RB/2024-25/5308 13/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|---|----------|-----------------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|----------|----------|------|-------|----------|------|----------|--|------|--|--|--|--|--|--|---|----------|----------|------|-------|----------|------|----------|--|------|--|--|--|--|--|--|--|--|-------|----------|-----------|-------|-----------------|--|
| | | | | Pymt Mode: CREDIT Transporter KAILESH Vehicle No Delivery Station : SWAI MADHOPUR Broker NIRMALKUMAR JAIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No d938c2d30db181e8cde57012f0e0f60eac0db4f4d9402476d1ebd067ac5b8243 ACK No 172415791811380 Date : 13/09/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer AAPURTI DIPARTMANTAL STORE SWAI MADHOPUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08CUOPS3350R1ZM PAN No. CUOPS3350R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>6,400.00</td><td>5.00</td><td>1,600.00</td></tr><tr><td></td><td>25.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>6,900.00</td><td>5.00</td><td>1,725.00</td></tr><tr><td></td><td>25.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>50</td><td>Total</td><td colspan="2">3,325.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SABUDANA | 19030000 | 1.00 | 25.00 | 6,400.00 | 5.00 | 1,600.00 | | 25.0 | | | | | | | 2 | SABUDANA | 19030000 | 1.00 | 25.00 | 6,900.00 | 5.00 | 1,725.00 | | 25.0 | | | | | | | | | Total | 2 | 50 | Total | 3,325.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SABUDANA | 19030000 | 1.00 | 25.00 | 6,400.00 | 5.00 | 1,600.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 25.0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | SABUDANA | 19030000 | 1.00 | 25.00 | 6,900.00 | 5.00 | 1,725.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 25.0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 50 | Total | 3,325.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES LODING DAMI 30.60 4.60 16.63 | | | | Other Charges 52.16 CGST TAX 84.42 SGST TAX 84.42 Net Amount 3,546.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand Five Hundred Forty Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,376.83</td><td>84.42</td><td>84.42</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19030000 | CGST 2.5%+SGST 2.5% | 3,376.83 | 84.42 | 84.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19030000 | CGST 2.5%+SGST 2.5% | 3,376.83 | 84.42 | 84.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |