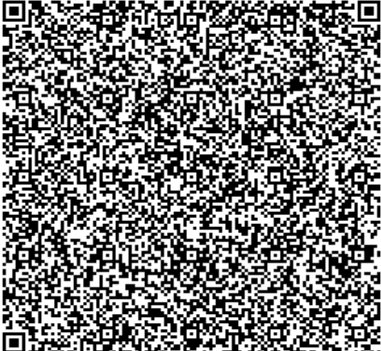


Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/6263	05/10/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter	
State : Rajasthan		Vehicle No	
GSTIN : 08ADCPK0706E1Z4		Delivery Station : JAIPUR	
Pan No : ADCPK0706E		Broker NARAYANJI	
IRN No 1254957ce4f199a39a31d392e3cad05e1830a080e257d985faedd04e20c28cd7			
ACK No 172415952001003 Date : 05/10/2024			
Buyer TAMBI KIRANA STOR			
JAIPUR Pin : 302002 State : Rajasthan Code : 08			
Phone :			
GSTIN : 08AEOPT1229A1ZL		PAN No. AEOPT1229A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	5,500.00	5.00	1,650.00
		Total	1	30	Total		1,650.00

Other Charges	Other Charges	0.50
	CGST TAX	41.25
	SGST TAX	41.25
	Net Amount	1,733.00

Amount In Words **Rupees One Thousand Seven Hundred Thirty Three 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%	1,650.00	41.25	41.25

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory