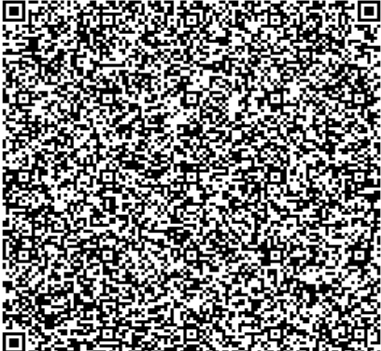


Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/3547		26/07/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter			
State : Rajasthan		Vehicle No RJ14GK9725			
State Code : 08		Delivery Station : NONE			
GSTIN : 08ADCPK0706E1Z4		Broker BHAVESHJI			
Pan No : ADCPK0706E					
IRN No c56f5dfd567e245e541055d95aba80d343dc9224d6db400df837dd7dbd99b22b					
ACK No 172415466743147					
Date : 26/07/2024					
Buyer SHIV INTERNATIONAL SURAJPOL MANDI JAIPUR					
JAIPUR		Pin : 302003		State : Rajasthan	
Code : 08		Phone :			
GSTIN : 08AAGHK6047K1ZW		PAN No. AAGHK6047K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 29.9,29.8,29.9,29.8,29.7,29.9,29.8,29.8,29.9,29.9,29.9,29.8,29.9,29.7,29.8,29.8,29.8,29.8,29.8,29.8,29.9,29.8,29.8,29.8,29.7,29.9,28.9,29.8,30.0,30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	19030000	50.00	1,493.80	5,950.00	5.00	88,881.10
		Total	50	1,493.800	Total		88,881.10

Other Charges			Other Charges	674.12
KANTA	LODING	DAMI	CGST TAX	2,238.89
115.00	115.00	444.41	SGST TAX	2,238.89
			Net Amount	94,033.00

Amount In Words **Rupees Ninety Four Thousand 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%	89,555.51	2,238.89	2,238.89

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory