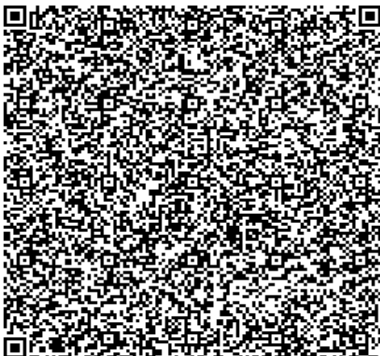


Original

<b>RAJORIYA BROTHERS</b>		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/4587</b>	<b>23/08/2024</b>
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>	
FSSAI Lic.No.: 12219026000329		Transporter	
State : <b>Rajasthan</b>		Vehicle No	
GSTIN : <b>08ADCPK0706E1Z4</b>		Delivery Station : <b>JAIPUR</b>	
Pan No : <b>ADCPK0706E</b>		Broker <b>KAMAL JI</b>	
IRN No <b>859c20f3aa8d900ff73024d7749414a06fae0df4a10cf720285cf297adbddc3d</b>			
ACK No <b>172415644630580</b> Date : <b>23/08/2024</b>			
Buyer <b>AMER TRADERS GANGORI BAZAR</b>			
JAIPUR		Pin : 302001	
State : <b>Rajasthan</b>		Code : 08	
Phone :			
GSTIN : <b>08AAPPL3942B1ZQ</b>		PAN No. <b>AAPPL3942B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  60.0/2	19030000	2.00	60.00	5,600.00	5.00	3,360.00
		Total	2	60	Total		3,360.00

Other Charges	Other Charges	0.00
	CGST TAX	84.00
	SGST TAX	84.00
	<b>Net Amount</b>	<b>3,528.00</b>

Amount In Words **Rupees Three Thousand Five Hundred Twenty Eight 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%	3,360.00	84.00	84.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory