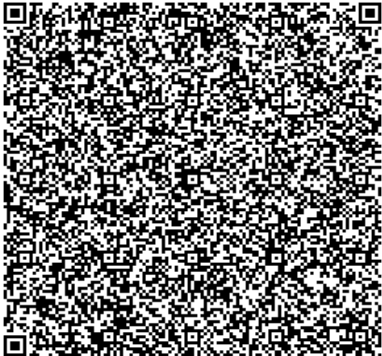


Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/2473		20/06/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter			
State : Rajasthan		Vehicle No			
GSTIN : 08ADCPK0706E1Z4		Delivery Station : NONE			
Pan No : ADCPK0706E		Broker KAMAL JI			
IRN No b94df0859ba8e6664b4a5b6b1dc054d3e852deb99d5716746bab0950633e482e					
ACK No 172415232217494					
Date : 20/06/2024					
Buyer					
SHIV TRADING COMPANY GANGORI BAZAR					
JAIPUR		Pin : 302001		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08AAQPK4707N1Z4		PAN No. AAQPK4707N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 29.7	19030000	1.00	29.70	7,200.00	5.00	2,138.40
		Total	1	29.700	Total		2,138.40

Other Charges	Other Charges	-0.32
	CGST TAX	53.46
	SGST TAX	53.46
	Net Amount	2,245.00

Amount In Words **Rupees Two Thousand Two Hundred Forty Five 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%	2,138.40	53.46	53.46

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory