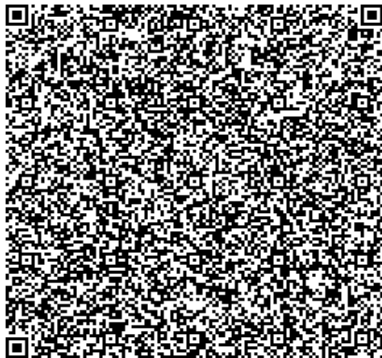


## Original

<b>RAJORIYA BROTHERS</b>				Invoice No. <b>RB/2024-25/2789</b> Dated <b>02/07/2024</b>			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode: <b>CREDIT</b>			
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No			
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>JAIPUR</b>			
GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Broker <b>KAMAL JI</b>			
IRN No <b>15528517ff18b8ba0777d4c039c199097e25c896b77692cf8c1dc8dfa9b8f33</b>							
ACK No <b>172415315059960</b> Date : <b>02/07/2024</b>							
Buyer <b>RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N</b>							
JAIPUR Pin : <b>302004</b> State : <b>Rajasthan</b> Code : <b>08</b>							
Phone :							
GSTIN : <b>08ADJPP5096P1ZK</b> PAN No. <b>ADJPP5096P</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	1	25	Total		1,775.00
<b>Other Charges</b>				Other Charges 13.56			
WAGES DAMI				CGST TAX 44.72			
5.00 8.88				SGST TAX 44.72			
				<b>Net Amount 1,878.00</b>			
Amount In Words <b>Rupees One Thousand Eight Hundred Seventy Eight Only.</b>							
<b>Our Bankers :</b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		19030000	CGST 2.5%+SGST 2.5%	1,788.88	44.72	44.72	
IFSC CODE .: HDFC0000289							
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>			
				Authorised Signatory			