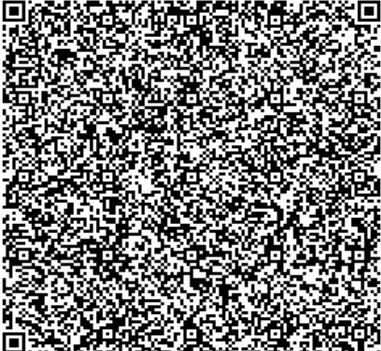


Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/4693		26/08/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter			
State : Rajasthan		Vehicle No			
GSTIN : 08ADCPK0706E1Z4		Delivery Station : JAIPUR			
State Code : 08		Broker KAMAL JI			
Pan No : ADCPK0706E					
IRN No 7979883b18912f32e2be81cf699ed8f14f1c7527806a12c04d6042418162dd98					
ACK No 172415657923365					
Date : 26/08/2024					
Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N					
JAIPUR		Pin : 302004		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08ADJPP5096P1ZK		PAN No. ADJPP5096P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	6,400.00	5.00	3,200.00
		Total	2	50	Total		3,200.00

Other Charges		Other Charges	25.70
WAGES	DAMI	CGST TAX	80.65
10.00	16.00	SGST TAX	80.65
		Net Amount	3,387.00

Amount In Words **Rupees Three Thousand Three Hundred Eighty Seven 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%	3,226.00	80.65	80.65

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory