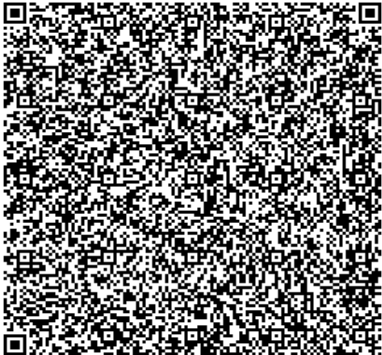


<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>		Invoice No. <b>RB/2024-25/6083</b> Dated <b>02/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>8347 , 9449</b> Delivery Station : <b>NONE</b> Broker <b>SUNIL JI</b>
IRN No <b>85096bfac6d994049084af0140418d5b01c56dd953b108060b7c73c570e19a8b</b> ACK No <b>172415925318633</b> Date : <b>02/10/2024</b>		
Buyer <b>MADAN MOHAN &amp; COMPANY PRATAP NAGAR</b>  JAIPUR Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGAPG5721A1Z3</b> PAN No. <b>AGAPG5721A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	90.00	5,600.00	5.00	5,040.00
	90.0/3						
2	SABUDANA	19030000	5.00	125.00	6,500.00	5.00	8,125.00
	125.0/5						
3	SABUDANA	19030000	5.00	125.00	6,700.00	5.00	8,375.00
	125.0/5						
4	SAWAK	11043000	4.00	120.00	106.00	0.00	12,720.00
		Total	<b>17</b>	<b>460</b>	Total		34,260.00

**Other Charges**

WAGES DAMI  
85.00 171.31

Other Charges	256.34
CGST TAX	542.83
SGST TAX	542.83
<b>Net Amount</b>	<b>35,602.00</b>

Amount In Words **Rupees Thirty Five Thousand Six Hundred Two 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%	21,712.71	542.83	542.83
11043000	CGST 0.0%+SGST 0.0%	12,803.60	0.00	0.00

**Remarks:****Terms :****For RAJORIYA BROTHERS**

Authorised Signatory