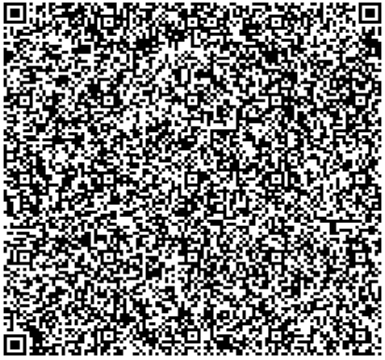


<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan                      State Code : 08 GSTIN : 08ADCPK0706E1Z4              Pan No : ADCPK0706E		Invoice No.                      Dated <b>RB/2024-25/4760                      27/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker <b>VINAYAK BROKERS</b>
IRN No    58c35553af476ab6e8c02ff13c807116c7869a0e9ba801c996623398a fdeaf18 ACK No    172415664434939              Date : 27/08/2024		
Buyer <b>SHRI SHYAM KRIPA AGENCY SURAJPOL</b>    JAIPUR                      Pin : 302003    State : Rajasthan                      Code : 08 Phone : GSTIN : 08AMYPD3831C1Z2                      PAN No. AMYPD3831C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,600.00	5.00	3,300.00
	50.0/2						
2	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
		Total	4	110	Total	9,660.00	

<b>Other Charges</b>		Other Charges	68.68
WAGES              DAMI		CGST TAX	83.16
20.00              48.30		SGST TAX	83.16
		<b>Net Amount</b>	<b>9,895.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Ninety Five Only.**

<b>Our Bankers :</b> 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%	3,326.50	83.16	83.16
	11043000	CGST 0.0%+SGST 0.0%	6,401.80	0.00	0.00

<b>Remarks:</b>  <u>Terms :</u>	<b>For RAJORIYA BROTHERS</b>    Authorised Signatory
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