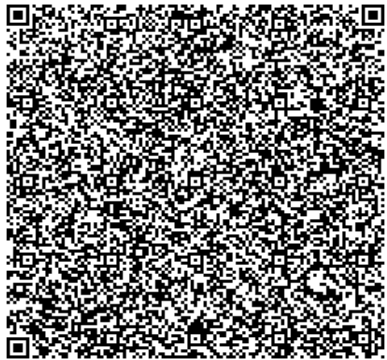


Original

RAJORIYA BROTHERS				Invoice No.				Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/2395				17/06/2024	
Phone: 0141-2324366,7726949035				Pymt Mode: CREDIT					
FSSAI Lic.No.: 12219026000329				Transporter GUNJAN					
State : Rajasthan State Code : 08				Vehicle No					
GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Delivery Station : NONE					
IRN No 59b57cd813572aa1cf818300ef6581e8aac1ca1c8a1f3e9815714c4aa5a4e65b									
ACK No 172415216797015 Date : 18/06/2024									
Buyer									
VRANDAVANDAS VIJAYGOPAL KHANDAR									
KHANDAR Pin : 322025 State : Rajasthan Code : 08									
Phone :									
GSTIN : 08CCYPM2386M1ZJ PAN No. CCYPM2386M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	SABUDANA	19030000	5.00	125.00	7,500.00	5.00	9,375.00		
	125.0/5								
		Total	5	125	Total	9,375.00			
Other Charges				Other Charges		133.58			
WAGES DAMI				CGST TAX		237.71			
86.50 46.88				SGST TAX		237.71			
				Net Amount		9,984.00			
Amount In Words Rupees Nine Thousand Nine Hundred Eighty Four Only.									
Our Bankers :		HSN Code		Tax Description		Assessable Value		CGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		19030000		CGST 2.5%+SGST 2.5%		9,508.38		237.71	
IFSC CODE .: HDFC0000289								237.71	
Remarks:									
Terms :				For RAJORIYA BROTHERS					
				Authorised Signatory					