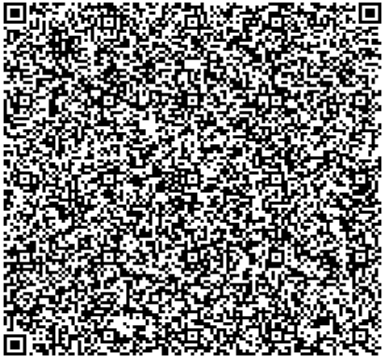


<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan                      State Code : 08 GSTIN : 08ADCPK0706E1Z4              Pan No : ADCPK0706E		Invoice No.                      Dated <b>RB/2024-25/4555                      23/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JOSHI</b> Vehicle No Delivery Station : <b>INDERGARH</b>  Broker <b>KISHANJI</b>
IRN No              723126ed86decefa3571895fdaff1ef40729aa8b66880d8d3f64ac6b6eab4427 ACK No              172415643373518              Date : 23/08/2024		
Buyer <b>SHRI MAHAKAL PRODUCTS INDERGRAH</b>    <b>INDERGARH</b> Pin : 323613              State : Rajasthan                      Code : 08 Phone : GSTIN : <b>08AZPPJ4736N1ZM</b> PAN No. <b>AZPPJ4736N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  60.0/2	19030000	2.00	60.00	6,400.00	5.00	3,840.00
		Total	2	60	Total	3,840.00	

<b>Other Charges</b>			Other Charges	54.28
WAGES	LODING	DAMI	CGST TAX	97.36
30.60	4.60	19.20	SGST TAX	97.36
			<b>Net Amount</b>	<b>4,089.00</b>

Amount In Words **Rupees Four Thousand Eighty Nine 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%	3,894.40	97.36	97.36

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