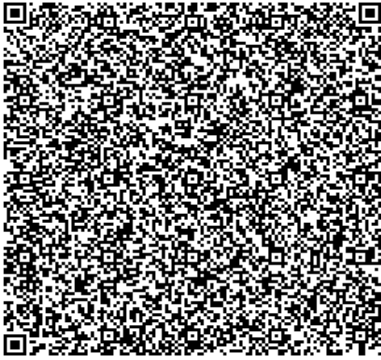


<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E		Invoice No. <b>RB/2024-25/5497</b> Dated <b>18/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station : <b>NONE</b> Broker
IRN No <b>38cc286bcc16fcc14bb2c0e27ec12e13bdf66cf6f6360bc79496566f83dfd99</b> ACK No <b>172415822890917</b> Date : <b>18/09/2024</b>		
Buyer <b>MUKESH KIRANA STORE KHERTHAL</b>  KHERTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AFRPG4080Q1ZP PAN No. AFRPG4080Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,400.00	5.00	3,200.00
	50.0/2						
2	SABUDANA	19030000	3.00	75.00	6,600.00	5.00	4,950.00
	75.0/3						
		Total	5	125	Total	8,150.00	

## Other Charges

WAGES	LODING	DAMI
76.50	11.50	40.75

Other Charges	129.06
CGST TAX	206.97
SGST TAX	206.97
Net Amount	8,693.00

Amount In Words **Rupees Eight Thousand Six Hundred Ninety Three 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%	8,278.75	206.97	206.97

Remarks:Terms :For **RAJORIYA BROTHERS**

Authorised Signatory