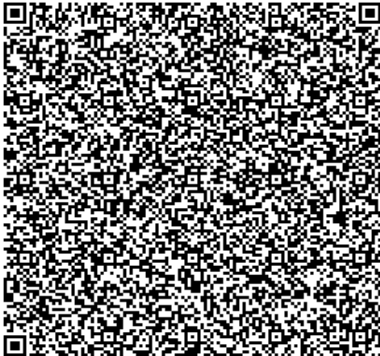


Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/69		02/04/2024	
Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013		Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035		Transporter			
FSSAI Lic.No.: 12219026000329		Vehicle No			
State : Rajasthan		Delivery Station : JAIPUR			
State Code : 08		Broker DINESHJI JAIN			
GSTIN : 08ADCPK0706E1Z4					
Pan No : ADCPK0706E					
IRN No 46ca78983783e9a6aa683827a1210e857e63f97d85c0630cb3d9d683578d262b					
ACK No 172414717224822		Date : 02/04/2024			
Buyer TAMBI KIRANA STOR					
JAIPUR		Pin : 302002		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08AEOPT1229A1ZL		PAN No. AEOPT1229A			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00
2	SABUDANA 30.0	19030000	1.00	30.00	6,200.00	5.00	1,860.00
		Total	2	55	Total		3,610.00

Other Charges	Other Charges	0.50
	CGST TAX	90.25
	SGST TAX	90.25
	Net Amount	3,791.00

Amount In Words **Rupees Three Thousand Seven Hundred Ninety One 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%	3,610.00	90.25	90.25

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory