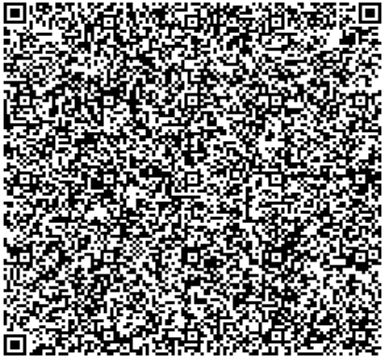


<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>		Invoice No.                      Dated <b>RB/2024-25/3314</b> <b>20/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>7937</b> Delivery Station : <b>NONE</b>  Broker <b>SHYAMSUNDARJI</b>
IRN No <b>6eca02022a201219d3f78aac52a0e8badd2ce6ee98a9b3931ca9d607e0919efa</b> ACK No <b>172415428287454</b> Date : <b>20/07/2024</b>		
Buyer <b>SHYAM STORE CHANDPOL BAZAR</b>     <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BNKPK9600E2ZY</b> PAN No. <b>BNKPK9600E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,100.00	5.00	8,875.00
	125.0/5						
2	PAPAD GST	19059040	2.00	24.00	154.25	5.00	3,702.00
	24.0/2						
		Total	<b>7</b>	<b>149</b>	Total	12,577.00	

<b>Other Charges</b>		Other Charges	98.26
WAGES	DAMI	CGST TAX	316.87
35.00	62.89	SGST TAX	316.87
		<b>Net Amount</b>	<b>13,309.00</b>

Amount In Words **Rupees Thirteen Thousand Three Hundred Nine 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%	8,944.38	223.61	223.61
	19059040	CGST 2.5%+SGST 2.5%	3,730.51	93.26	93.26

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