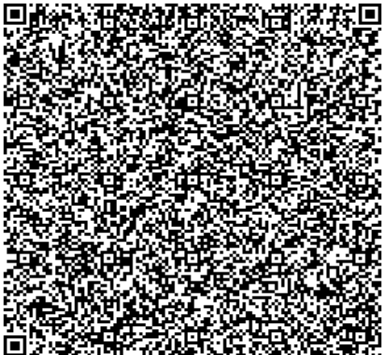


<div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E</div>				<div>Invoice No. Dated</div> <div>RB/2024-25/3466 23/07/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter BALI</div> <div>Vehicle No</div> <div>Delivery Station : NADBAI</div> <div>Broker NIRMALKUMAR JAIN</div>																																																			
<div>IRN No 524cdeb0e02eba0f0f866f0a9698db4f2f93c213b940466defeea66de7e6d181</div> <div>ACK No 172415448209223 Date : 23/07/2024</div>																																																							
<div>Buyer</div> <div>SACHIN KUMAR KAPIL KUMAR</div> <div>NADBHAI Pin : 321602 State : Rajasthan Code : 08</div> <div>Phone :</div> <div>GSTIN : 08AKUPC2682A1Z8 PAN No. AKUPC2682A</div>																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,200.00</td><td>5.00</td><td>1,800.00</td></tr><tr><td></td><td>25.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,000.00</td><td>5.00</td><td>1,750.00</td></tr><tr><td></td><td>25.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>50</td><td>Total</td><td colspan="2">3,550.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00		25.0							2	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00		25.0									Total	2	50	Total	3,550.00	
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<div>Other Charges</div> <div>WAGES LODING DAMI</div> <div>30.60 4.60 17.75</div>				<div>Other Charges 52.84</div> <div>CGST TAX 90.08</div> <div>SGST TAX 90.08</div> <div>Net Amount 3,783.00</div>																																																			
<div>Amount In Words Rupees Three Thousand Seven Hundred Eighty Three Only.</div> <div>Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289</div> <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,602.95</td><td>90.08</td><td>90.08</td></tr></table>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	3,602.95	90.08	90.08																																						
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19030000	CGST 2.5%+SGST 2.5%	3,602.95	90.08	90.08																																																			
<div>Remarks:</div> <div>Terms :</div>				<div>For RAJORIYA BROTHERS</div> <div>Authorised Signatory</div>																																																			