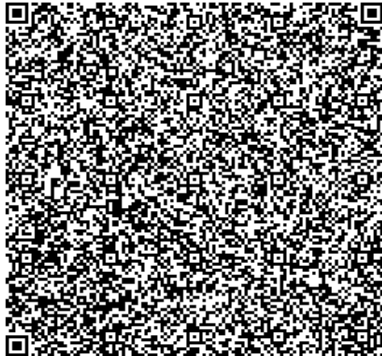


Original

RAJORIYA BROTHERS				Invoice No. RB/2024-25/1142 Dated 02/05/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter RAJASTHAN PREM KRISHNA			
FSSAI Lic.No.: 12219026000329				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : SURAJGARH			
GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Broker KALUJI (OM JI MODI)			
IRN No 273bc98b0bc9d700cd85b4d9165bf95f601881958365c93b1bc9474c1ed60e24							
ACK No 172414910998515 Date : 02/05/2024							
Buyer RAMCHANDRA MOHANLAL SUJANGARH							
SUJANGARH Pin : 331507 State : Rajasthan Code : 08							
Phone :							
GSTIN : 08AACFR0040B1ZZ PAN No. AACFR0040B							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 275.0/11	19030000	11.00	275.00	7,100.00	5.00	19,525.00
		Total	11	275	Total	19,525.00	
Other Charges				Other Charges 288.36			
WAGES DAMI				CGST TAX 495.32			
190.30 97.63				SGST TAX 495.32			
				Net Amount 20,804.00			
Amount In Words Rupees Twenty Thousand Eight Hundred Four 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%	19,812.93	495.32	495.32	
Remarks:							
Terms :				For RAJORIYA BROTHERS			
				Authorised Signatory			