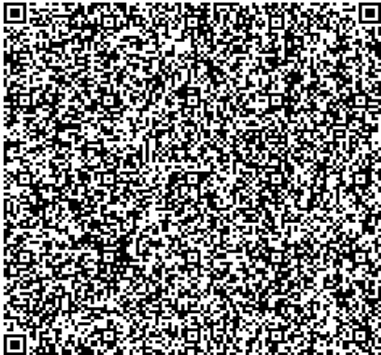


<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>	Invoice No. <b>RB/2024-25/4229</b> Dated <b>16/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker
IRN No <b>676a7f366280ba717de6100ccd4971c4d94870f5ea02a9f6190562718bff9f49</b> ACK No <b>172415601914661</b> Date : <b>16/08/2024</b>	
Buyer <b>SHUBHAM TRADING COMPANY SURAJPOL</b>  JAIPUR Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9314660746</b> GSTIN : <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	6,500.00	5.00	8,125.00
	125.0/5						
2	SABUDANA	19030000	2.00	50.00	6,700.00	5.00	3,350.00
	50.0/2						
3	SAWAK	11043000	5.00	150.00	105.00	0.00	15,750.00
4	IMALI	08109020	3.00	150.70	8,200.00	0.00	12,357.40
	50.4,50.2,50.1						
		Total	<b>15</b>	<b>475.700</b>	Total	39,582.40	

## Other Charges

WAGES DAMI  
75.00 197.92

Other Charges	273.22
CGST TAX	289.19
SGST TAX	289.19
<b>Net Amount</b>	<b>40,434.00</b>

Amount In Words **Rupees Forty Thousand Four Hundred Thirty 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%	11,567.38	289.19	289.19
11043000	CGST 0.0%+SGST 0.0%	15,853.75	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	12,434.19	0.00	0.00

Remarks:Terms :For **RAJORIYA BROTHERS**

Authorised Signatory