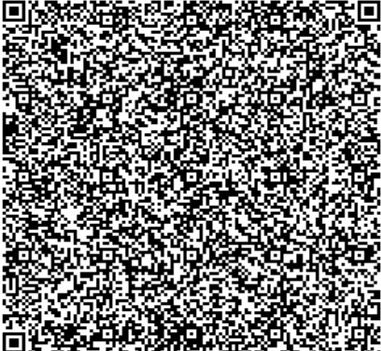


Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5656	24/09/2024
Phone: 0141-2324366,7726949035		Pymt Mode:	CREDIT
FSSAI Lic.No.: 12219026000329		Transporter	
State : Rajasthan		Vehicle No	
GSTIN : 08ADCPK0706E1Z4		Delivery Station :	NONE
Pan No : ADCPK0706E		Broker	
IRN No	3840f7234446c24843a01b2ae6d722dd4807436eb72530dc1f6f551ba44d350e		
ACK No	172415857638179	Date :	24/09/2024
Buyer SHUBHAM TRADING COMPANY SURAJPOL			
JAIPUR	Pin : 302003	State : Rajasthan	Code : 08
Phone :	9314660746		
GSTIN :	08EQZPK6026D1ZF	PAN No.	EQZPK6026D
			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 275.0/11	19030000	11.00	275.00	6,400.00	5.00	17,600.00
2	SABUDANA 100.0/4	19030000	4.00	100.00	6,600.00	5.00	6,600.00
3	SAWAK	11043000	5.00	150.00	105.00	0.00	15,750.00
		Total	20	525	Total		39,950.00

Other Charges		Other Charges	300.18
WAGES	DAMI	CGST TAX	609.91
100.00	199.75	SGST TAX	609.91
		Net Amount	41,470.00

Amount In Words **Rupees Forty One Thousand Four Hundred Seventy 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%	24,396.00	609.91	609.91
11043000	CGST 0.0%+SGST 0.0%	15,853.75	0.00	0.00

Remarks:

<u>Terms :</u>	For RAJORIYA BROTHERS
	<p>Authorised Signatory</p>