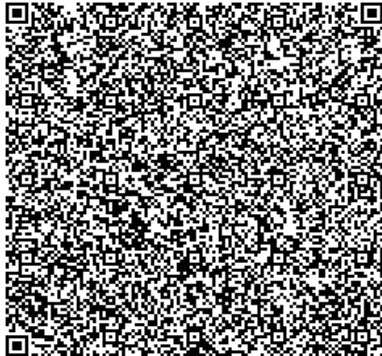


Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/1742		23/05/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter KAILESH			
State : Rajasthan		Vehicle No			
GSTIN : 08ADCPK0706E1Z4		Delivery Station : SAWAIMADHOPUR			
Pan No : ADCPK0706E		Broker JITENDAR KUMAR JAIN			
IRN No df3318596afea761a4bdaffebdbc84e0118b969771e2ab420188e769e5523655					
ACK No 172415045907645					
Date : 23/05/2024					
Buyer					
MULCHAND SOBHAGMAL SWAIMADHOPUR					
SWAI MADHOPUR		Pin : 322001		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08ABFPJ0859A1Z0		PAN No. ABFPJ0859A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 29.8	19030000	1.00	29.80	7,200.00	5.00	2,145.60
		Total	1	29.800	Total		2,145.60

Other Charges			Other Charges	28.70
KANTA	WAGES	DAMI	CGST TAX	54.35
2.30	15.30	10.73	SGST TAX	54.35
			Net Amount	2,283.00

Amount In Words **Rupees Two Thousand Two Hundred Eighty Three 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%	2,173.93	54.35	54.35

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory