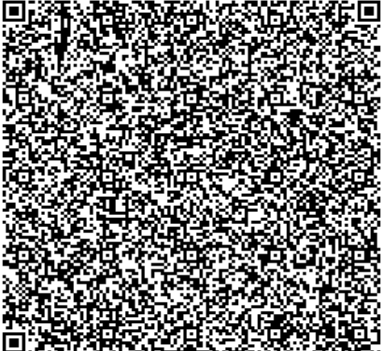


Original

<b>RAJORIYA BROTHERS</b>		Invoice No. <b>RB/2024-25/3974</b>		Dated <b>07/08/2024</b>	
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>		<b>Pymt Mode: CREDIT</b>			
<b>Phone: 0141-2324366,7726949035</b>		<b>Transporter BALI</b>			
<b>FSSAI Lic.No.: 12219026000329</b>		<b>Vehicle No</b>			
<b>State : Rajasthan</b>		<b>Delivery Station : NONE</b>			
<b>State Code : 08</b>		<b>Broker</b>			
<b>GSTIN : 08ADCPK0706E1Z4</b>		<b>Pan No : ADCPK0706E</b>			
<b>IRN No c25ae98fea10ac30baebbb264eda57c401cd2b93ccb6045ec02eacf9eb4450d34</b>					
<b>ACK No 172415547400822</b>					
<b>Date : 07/08/2024</b>					
<b>Buyer</b>					
<b>PYRELAL BHAGAWAT PRASAD DEEG</b>					
<b>DEEG</b>		<b>Pin : 321203</b>		<b>State : Rajasthan</b>	
<b>Code : 08</b>					
<b>Phone :</b>					
<b>GSTIN : 08ETMPD1117G1ZX</b>		<b>PAN No. ETMPD1117G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  50.0/2	19030000	2.00	50.00	6,800.00	5.00	3,400.00
		Total	2	50	Total		3,400.00

<b>Other Charges</b>			Other Charges	52.38
WAGES	LODING	DAMI	CGST TAX	86.31
30.60	4.60	17.00	SGST TAX	86.31
			<b>Net Amount</b>	<b>3,625.00</b>

Amount In Words **Rupees Three Thousand Six Hundred Twenty Five 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%	3,452.20	86.31	86.31

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory