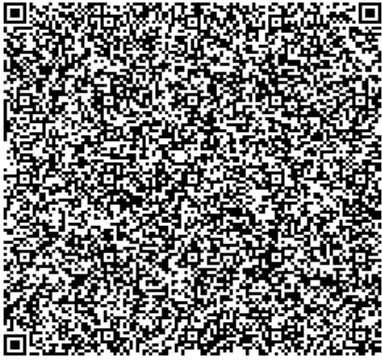


<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>		Invoice No. <b>RB/2024-25/3706</b> Dated <b>31/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GQ9031</b> Delivery Station : <b>NONE</b> Broker
IRN No <b>4acfc91865b031814cd11e89d9ea294f778adfd81f40652984ebe727dc7e484</b> ACK No <b>172415499548762</b> Date : <b>31/07/2024</b>		
Buyer <b>PAWAN TRADING COMPANY LALSOT</b>  <b>LALSOT</b> Pin : <b>303503</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALLPG6284G1ZT</b> PAN No. <b>ALLPG6284G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 125.0/5	19030000	5.00	125.00	6,800.00	5.00	8,500.00
2	SABUDANA 75.0/3	19030000	3.00	75.00	7,000.00	5.00	5,250.00
3	IMALI Gross Wt : 150.500 Bardana Wt : 3.00 50.5,50.1,49.9-3.0	08109020	3.00	147.50	4,700.00	0.00	6,932.50
		Total	11	347.500	Total	20,682.50	

## Other Charges

KANTA	LODING	DAMI	BORI
8.70	27.10	103.41	120.00

Other Charges	259.64
CGST TAX	345.93
SGST TAX	345.93
<b>Net Amount</b>	<b>21,634.00</b>

Amount In Words **Rupees Twenty One Thousand Six 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%	13,837.15	345.93	345.93
08109020	CGST 0.0%+SGST 0.0%	7,104.56	0.00	0.00

Remarks:Terms :For **RAJORIYA BROTHERS**

Authorised Signatory