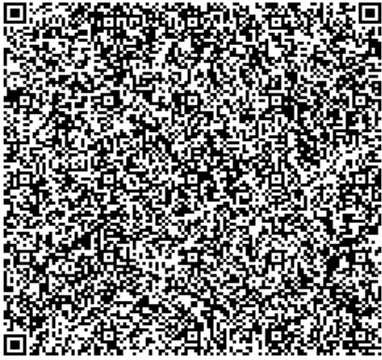


<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>	Invoice No. <b>RB/2024-25/4672</b> Dated <b>24/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker <b>KAMAL JI</b>
IRN No <b>579809102edd7a0af611bff4440bf5567cce452581328a9baf28b3d623387f72</b> ACK No <b>172415651942632</b> Date : <b>24/08/2024</b>	
Buyer <b>SHIV TRADING COMPANY GANGORI BAZAR</b>  JAIPUR Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAQPK4707N1Z4</b> PAN No. <b>AAQPK4707N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	11.00	275.00	6,400.00	5.00	17,600.00
	275.0/11						
2	IMALI	08109020	3.00	161.20	4,400.00	0.00	7,092.80
	Gross Wt : 164.200 Bardana Wt : 3.000						
	54.9,54.6,54.7-3.0						
3	KACHI ALU PAPADI	07129060	2.00	23.10	140.00	0.00	3,234.00
	Gross Wt : 25.100 Bardana Wt : 2.000						
	12.6,12.5-2.0						
		Total	16	459.300	Total	27,926.80	

## Other Charges

BORI  
120.00

Other Charges	120.20
CGST TAX	440.00
SGST TAX	440.00
Net Amount	28,927.00

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Twenty Seven 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%	17,600.00	440.00	440.00
08109020	CGST 0.0%+SGST 0.0%	7,212.80	0.00	0.00
07129060	CGST 0.0%+SGST 0.0%	3,234.00	0.00	0.00

Remarks:Terms :For **RAJORIYA BROTHERS**

Authorised Signatory