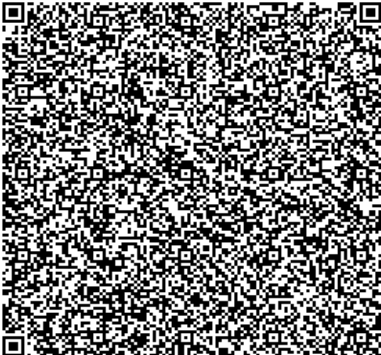


Original

RAJORIYA BROTHERS		Invoice No. RB/2024-25/4191		Dated 14/08/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							
Phone: 0141-2324366,7726949035							
FSSAI Lic.No.: 12219026000329							
State : Rajasthan		State Code : 08					
GSTIN : 08ADCPK0706E1Z4		Pan No : ADCPK0706E					
		Pymt Mode: CREDIT					
		Transporter JAI JAGDAMBA					
		Vehicle No					
		Delivery Station : NONE					
		Broker CHINTU RM					
IRN No 2e86ddbd9b67b25f6dd39aaf418e33bdd2d94f707ad3e98322dc9d091d4f4096							
ACK No 172415596123976						Date : 14/08/2024	
Buyer SHONARAYAN MULLCHAND GANGAPUR							
GANGAPUR							
Pin : 322201		State : Rajasthan		Code : 08			
Phone :							
GSTIN : 08AURPG0994J1Z1		PAN No. AURPG0994J					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	6,500.00	5.00	1,950.00
		Total	1	30	Total		1,950.00

Other Charges			Other Charges	27.14
WAGES	LODING	DAMI	CGST TAX	49.43
15.30	2.30	9.75	SGST TAX	49.43
			Net Amount	2,076.00

Amount In Words **Rupees Two Thousand Seventy Six 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%	1,977.35	49.43	49.43

Remarks:

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