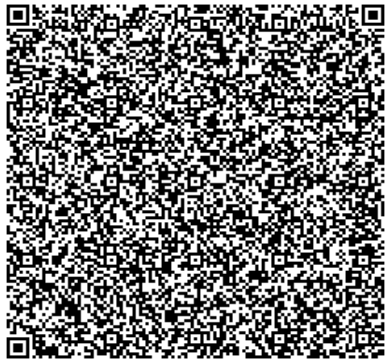


Original

RAJORIYA BROTHERS				Invoice No.				Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/2301				15/06/2024	
Phone: 0141-2324366,7726949035				Pymt Mode: CREDIT				Transporter	
FSSAI Lic.No.: 12219026000329				Vehicle No				Delivery Station : JAIPUR	
State : Rajasthan State Code : 08				Broker KAMAL JI					
GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E									
IRN No f1a3573fb7a7ada65a28f6843a65b6fd6f9acfa3eb7e384e7903fed6526ed10d									
ACK No 172415201184545 Date : 15/06/2024									
Buyer									
RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N									
JAIPUR Pin : 302004 State : Rajasthan Code : 08									
Phone :									
GSTIN : 08ADJPP5096P1ZK PAN No. ADJPP5096P									
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		SABUDANA		19030000	1.00	25.00	7,100.00	5.00	1,775.00
		25.0							
				Total	1	25	Total	1,775.00	
Other Charges						Other Charges 13.56			
WAGES DAMI						CGST TAX 44.72			
5.00 8.88						SGST TAX 44.72			
						Net Amount 1,878.00			
Amount In Words Rupees One Thousand Eight Hundred Seventy Eight Only.									
<u>Our Bankers :</u>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				19030000	CGST 2.5%+SGST 2.5%	1,788.88	44.72	44.72	
IFSC CODE .: HDFC0000289									
<u>Remarks:</u>									
<u>Terms :</u>						For RAJORIYA BROTHERS			
						Authorised Signatory			