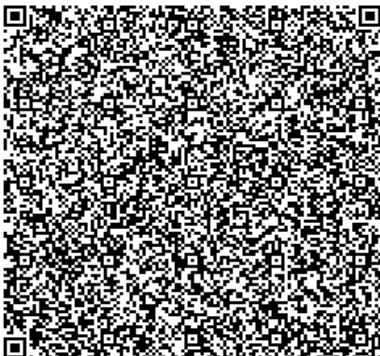


Original

<b>RAJORIYA BROTHERS</b>		Invoice No. <b>RB/2024-25/4505</b>		Dated <b>23/08/2024</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>		Transporter			
<b>FSSAI Lic.No.: 12219026000329</b>		Vehicle No			
State : <b>Rajasthan</b>		Delivery Station : <b>JAIPUR</b>			
State Code : <b>08</b>		Broker <b>JETHANANDJI MORDHANI</b>			
<b>GSTIN : 08ADCPK0706E1Z4</b>		<b>Pan No : ADCPK0706E</b>			
<b>IRN No 2b56755336210217951632d6c36321ebe9e736ed197273117fa5eda059258b1f</b>					
<b>ACK No 172415639698191</b>		<b>Date : 23/08/2024</b>			
<b>Buyer</b>					
<b>RAMESH CHAND PRAHLADRAY</b>					
<b>JAIPUR</b>					
Pin : <b>302001</b>		State : <b>Rajasthan</b>		Code : <b>08</b>	
<b>Phone :</b>					
<b>GSTIN : 08AAVPA5158L1Z6</b>		<b>PAN No. AAVPA5158L</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	5,700.00	5.00	1,710.00
2	SABUDANA 30.0	19030000	1.00	30.00	7,000.00	5.00	2,100.00
3	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	3	90	Total		6,930.00

Other Charges	Other Charges	0.50
	CGST TAX	95.25
	SGST TAX	95.25
	<b>Net Amount</b>	<b>7,121.00</b>

Amount In Words **Rupees Seven Thousand One Hundred Twenty One 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%	3,810.00	95.25	95.25
11043000	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00

**Remarks:**

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