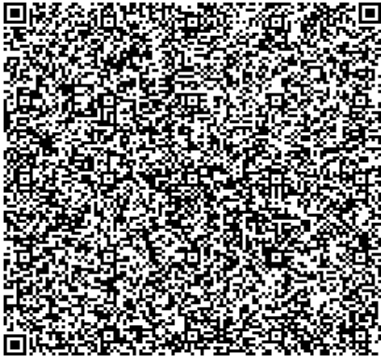


<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>	Invoice No. <b>RB/2024-25/4531</b> Dated <b>23/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>9449</b> Delivery Station : <b>NONE</b> Broker <b>SUNIL JI</b>
IRN No <b>71a9e9962aada978218180ae453af138b96fd40ee3a6d7274acb26d7e912ec03</b> ACK No <b>172415642412458</b> Date : <b>23/08/2024</b>	
Buyer <b>MADAN MOHAN &amp; COMPANY PRATAP NAGAR</b>  JAIPUR Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGAPG5721A1Z3</b> PAN No. <b>AGAPG5721A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	4.00	100.00	6,400.00	5.00	6,400.00
	100.0/4						
2	SABUDANA	19030000	4.00	100.00	6,600.00	5.00	6,600.00
	100.0/4						
3	SAWAK	11043000	4.00	120.00	106.00	0.00	12,720.00
4	PAPAD GST	19059040	3.00	36.00	154.25	5.00	5,553.00
	36.0/3						
5	IMALI	08109020	1.00	49.50	4,700.00	0.00	2,326.50
	Gross Wt : 50.500 Bardana Wt : 1.000						
	50.5-1.0						
		Total	16	405.500	Total	33,599.50	

## Other Charges

WAGES	DAMI	BORI
80.00	168.00	40.00

Other Charges	288.46
CGST TAX	467.52
SGST TAX	467.52
Net Amount	34,823.00

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Twenty Three 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%	13,105.00	327.63	327.63
11043000	CGST 0.0%+SGST 0.0%	12,803.60	0.00	0.00
19059040	CGST 2.5%+SGST 2.5%	5,595.77	139.89	139.89
08109020	CGST 0.0%+SGST 0.0%	2,383.13	0.00	0.00

Remarks:Terms :For **RAJORIYA BROTHERS**

Authorised Signatory