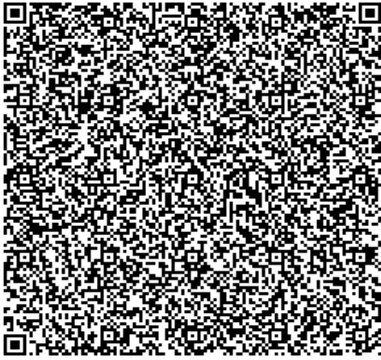


<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>	Invoice No. <b>RB/2024-25/7055</b> Dated <b>26/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>3381</b> Delivery Station : <b>JAIPUR</b> Broker <b>MAHESHJI JHALANI</b>
IRN No <b>650aaf3dc25195d5edfc6345fab849e85b8f158a8a0921bba257cf45fb1cda39</b> ACK No <b>172416110530599</b> Date : <b>28/10/2024</b>	
Buyer <b>GOYAL SUPER MART BAJAJ NAGAR JAIPUR</b>  JAIPUR Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABAPG1384Q1ZD</b> PAN No. <b>ABAPG1384Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,000.00	5.00	3,000.00
	50.0/2						
2	SABUDANA	19030000	1.00	30.00	7,200.00	5.00	2,160.00
	30.0						
3	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	4	110	Total	8,280.00	

## Other Charges

WAGES DAMI  
20.00 41.40

Other Charges 60.94  
CGST TAX 130.03  
SGST TAX 130.03  
**Net Amount 8,601.00**

Amount In Words **Rupees Eight Thousand Six Hundred 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%	5,200.80	130.03	130.03
11043000	CGST 0.0%+SGST 0.0%	3,140.60	0.00	0.00

Remarks:Terms :**For RAJORIYA BROTHERS**

Authorised Signatory