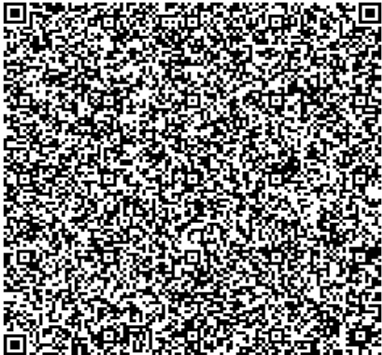


<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>		Invoice No.                      Dated <b>RB/2024-25/6144</b> <b>03/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV RAJ</b> Vehicle No Delivery Station : <b>TONK</b>  Broker <b>NIRMALKUMAR JAIN</b>
IRN No                      21d8dc0fb9236ae251586b530a6e24b9499b2f9a57b9456ecf45d51753fe5f19 ACK No                      172415936934996                      Date : <b>04/10/2024</b>		
Buyer <b>RAMESHWAR NAMKEEN &amp; FOOD TONK</b>    <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GTSPS4695N1Z6</b> PAN No. <b>GTSPS4695N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	90.00	7,000.00	5.00	6,300.00
	90.0/3						
2	KACHI ALU PAPADI	07129060	2.00	32.90	135.00	0.00	4,441.50
	16.5,16.4						
3	KACHI ALU PAPADI	07129060	1.00	26.40	120.00	0.00	3,168.00
	26.4						
		Total	6	149.300	Total	13,909.50	

<b>Other Charges</b>				Other Charges		174.28
KANTA	WAGES	DAMI	LODING	CGST TAX		159.61
6.90	90.90	69.55	6.90	SGST TAX		159.61
				<b>Net Amount</b>		<b>14,403.00</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred Three Only.**

<b><u>Our Bankers :</u></b> 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%	6,384.30	159.61	159.61
		07129060	CGST 0.0%+SGST 0.0%	7,699.45	0.00	0.00

<b>Remarks:</b>  <b>Terms :</b>	<b>For RAJORIYA BROTHERS</b>    Authorised Signatory
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