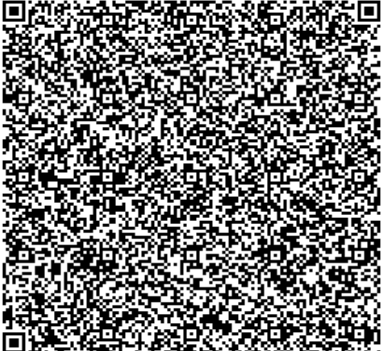


Original

RAJORIYA BROTHERS		Invoice No. RB/2024-25/3548		Dated 26/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					
Phone: 0141-2324366,7726949035					
FSSAI Lic.No.: 12219026000329					
State : Rajasthan		State Code : 08			
GSTIN : 08ADCPK0706E1Z4		Pan No : ADCPK0706E			
IRN No 452921ae1dd2776f35d66dff2bc40274350c1a95dc2b75a461870478e16c8212					
ACK No 172415467372821		Date : 26/07/2024			
Buyer KESHAV TRADING COMPANY JIND					
JIND		Pin : 126102		State : Haryana	
Phone :		Code : 06			
GSTIN : 06ANRPN6613Q1Z6		PAN No. ANRPN6613Q			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	19030000	25.00	750.00	6,000.00	5.00	45,000.00
		Total	25	750	Total		45,000.00

Other Charges			Other Charges	340.00
KANTA	LODING	DAMI	IGST TAX	2,267.00
57.50	57.50	225.00	Net Amount	47,607.00

Amount In Words **Rupees Forty Seven Thousand Six Hundred Seven Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value		IGST Value
19030000	IGST 5.0%	45,340.00		2,267.00

Remarks:

<u>Terms :</u>	For RAJORIYA BROTHERS