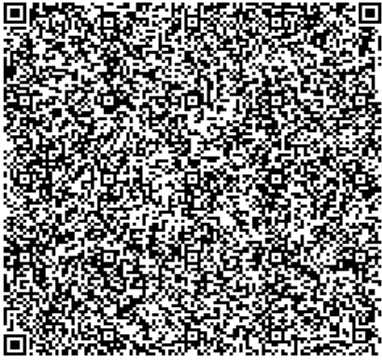


|  |  |  |
|--|--|--|
| <b>RAJORIYA BROTHERS</b><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : Rajasthan State Code : 08<br>GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E |  | Invoice No. <b>RB/2024-25/6654</b><br>Dated <b>17/10/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Broker <b>KAMAL JI</b> |
| IRN No <b>9b87b9d5af18ebf0b89fa7041bb5f1732068d4d5af9876a66c63cf75f0572394</b><br>ACK No <b>172416035487594</b> Date : <b>17/10/2024</b>   |  |   |
| Buyer<br><b>MOHANLAL KAJODMAL</b><br><br>JAIPUR Pin : 302002 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : <b>08ABSPA1375K1ZE</b> PAN No. <b>ABSPA1375K</b>  |  |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1    | SABUDANA<br>25.0     | 19030000 | 1.00 | 25.00  | 6,200.00 | 5.00     | 1,550.00 |
|      |                      | Total    | 1    | 25     | Total    | 1,550.00 |          |

**Other Charges**

WAGES DAMI  
5.00 7.75

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 12.86           |
| CGST TAX          | 39.07           |
| SGST TAX          | 39.07           |
| <b>Net Amount</b> | <b>1,641.00</b> |

Amount In Words **Rupees One Thousand Six Hundred Forty 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% | 1,562.75         | 39.07      | 39.07      |

**Remarks:****Terms :****For RAJORIYA BROTHERS**

Authorised Signatory