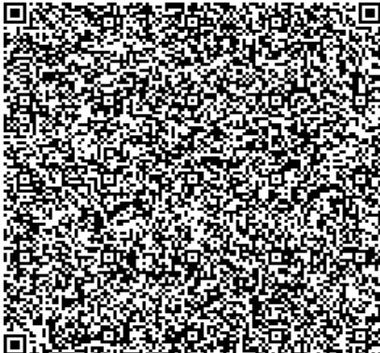


Original

<b>RAJORIYA BROTHERS</b>		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/6643</b>	<b>16/10/2024</b>
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>	
FSSAI Lic.No.: 12219026000329		Transporter	
State : <b>Rajasthan</b>		Vehicle No	
GSTIN : <b>08ADCPK0706E1Z4</b>		Delivery Station : <b>NONE</b>	
Pan No : <b>ADCPK0706E</b>		Broker <b>PAREEKJI</b>	
IRN No <b>128552ad2ea57fdbf932a15628fdbf53bf07eb30537eb20dad0d238e236d91d7</b>			
ACK No <b>172416030984339</b> Date : <b>17/10/2024</b>			
Buyer <b>AGARWAL CORPORATION LAL KOTHI JAIPUR</b>			
JAIPUR Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b>			
Phone :			
GSTIN : <b>08AFZPA4472J1ZX</b> PAN No. <b>AFZPA4472J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  50.0/2	19030000	2.00	50.00	6,300.00	5.00	3,150.00
		Total	2	50	Total		3,150.00

<b>Other Charges</b>		Other Charges	26.22
WAGES	DAMI	CGST TAX	79.39
10.00	15.75	SGST TAX	79.39
		<b>Net Amount</b>	<b>3,335.00</b>

Amount In Words **Rupees Three Thousand Three Hundred Thirty Five 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%	3,175.75	79.39	79.39

**Remarks:**

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