

<div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4Pan No : ADCPK0706E</div>					<div>Invoice No.                      Dated</div> <div>RB/2024-25/3409                      22/07/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SURASHAHI</div> <div>Vehicle No</div> <div>Delivery Station : NONE</div> <div>Broker RAM BROKER</div>		
<div>Buyer</div> <div>RAJENDRA KUMAR VIJAY KUMAR SHEWAD</div> <div>SHEWADPin :State : RajasthanCode : 08</div>					<div>Buyer Details :</div> <div>GSTIN : Unknown</div>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  29.7,29.5	19030000	2.00	59.20	7,200.00	5.00	4,262.40
Total			2	59.200	Total		4,262.40

<div>Other Charges</div> <div>KANTAWAGESLODINGDAMI</div> <div>4.6030.604.6021.31</div>				<div>Other Charges61.42</div> <div>CGST TAX108.09</div> <div>SGST TAX108.09</div> <div>Net Amount4,540.00</div>	
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Amount In Words Rupees Four Thousand Five Hundred Forty 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%	4,323.51	108.09	108.09

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

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This is Computer Generated Invoice

E. & O.E.