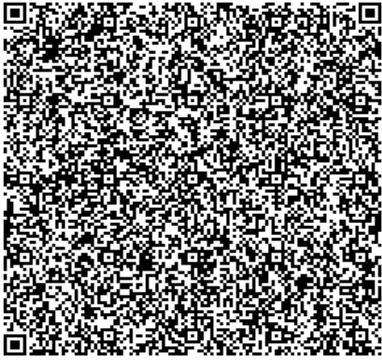


<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan                      State Code : 08 GSTIN : 08ADCPK0706E1Z4              Pan No : ADCPK0706E		Invoice No.                      Dated <b>RB/2024-25/3630                      29/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>PAREEKJI</b>
IRN No                      917e2930bbbec63c379676a0c47d54c57ae00ff8587882b38756bb87e3a906c5 ACK No                      172415485226155                      Date : 29/07/2024		
Buyer <b>SANJAY SUPER MARKET KARAU LI</b>    <b>KARAU LI</b> Pin : 322241                      State : Rajasthan                      Code : 08 Phone : GSTIN :                      08CQGPP1791P1Z0                      PAN No.                      CQGPP1791P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  50.0/2	19030000	2.00	50.00	7,400.00	5.00	3,700.00
		Total	2	50	Total	3,700.00	

<b>Other Charges</b>			Other Charges	53.32
WAGES	LODING	DAMI	CGST TAX	93.84
30.60	4.60	18.50	SGST TAX	93.84
			<b>Net Amount</b>	<b>3,941.00</b>

Amount In Words **Rupees Three Thousand Nine Hundred Forty One Only.**

<b>Our Bankers :</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%	3,753.70	93.84	93.84

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