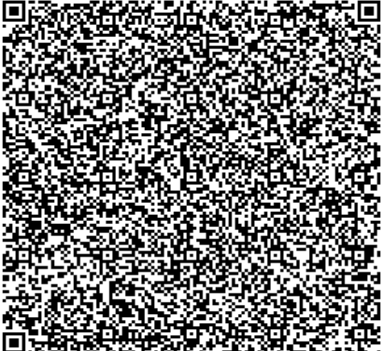


Original

RAJORIYA BROTHERS		Invoice No. _____ Dated _____	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5757 26/09/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter 3476	
State : Rajasthan State Code : 08		Vehicle No	
GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E		Delivery Station : NONE	
IRN No 603d6807a9e11a0b86c985a93fcd34d5b530c0568c1c94269f996b4f46a4a523		Broker	
ACK No 172415873923828 Date : 26/09/2024			
Buyer RAJ TRADERS MANSAROVER JAIPUR			
JAIPUR Pin : 302020 State : Rajasthan Code : 08			
Phone :			
GSTIN : 08CBQPG1881C1ZM PAN No. CBQPG1881C			

[illegible]

Other Charges		Other Charges	521.44
WAGES	DAMI	CGST TAX	914.78
165.00	356.41	SGST TAX	914.78
		Net Amount	73,631.00

Amount In Words Rupees Seventy Three Thousand Six Hundred Thirty 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%	36,591.51	914.78	914.78
11043000	CGST 0.0%+SGST 0.0%	35,209.90	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory