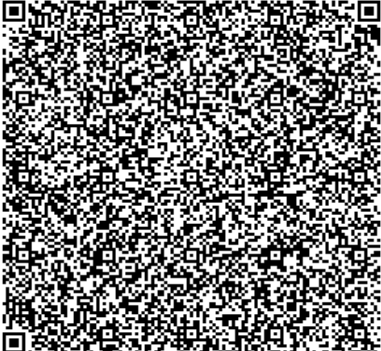


Original

<b>RAJORIYA BROTHERS</b>		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/5476</b>	<b>17/09/2024</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>JAIPUR</b>	
Pan No : <b>ADCPK0706E</b>		Broker <b>KAMAL JI</b>	
IRN No <b>13f7168a159bd3110c7dec022c761f4d9b2fed359528fcb23257269f6173e681</b>			
ACK No <b>172415816273003</b> Date : <b>17/09/2024</b>			
Buyer <b>HARI OM TRADERS DNG</b>			
JAIPUR      Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>			
Phone :			
GSTIN : <b>08AARPL1123G1ZT</b>		PAN No. <b>AARPL1123G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	5,600.00	5.00	1,680.00
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
3	IMALI 24.9,24.9,25.0	08109020	3.00	74.80	9,500.00	0.00	7,106.00
		Total	5	134.800	Total		11,906.00

Other Charges	Other Charges	0.00
	CGST TAX	42.00
	SGST TAX	42.00
	<b>Net Amount</b>	<b>11,990.00</b>

Amount In Words **Rupees Eleven Thousand Nine Hundred Ninety 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%	1,680.00	42.00	42.00
11043000	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	7,106.00	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory