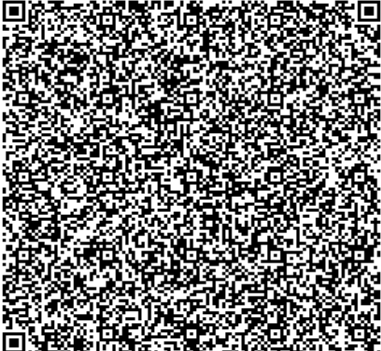


Original

<b>RAJORIYA BROTHERS</b>		Invoice No. <b>RB/2024-25/6640</b>		Dated <b>16/10/2024</b>	
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>					
<b>Phone: 0141-2324366,7726949035</b>					
<b>FSSAI Lic.No.: 12219026000329</b>					
State : <b>Rajasthan</b>		State Code : <b>08</b>			
GSTIN : <b>08ADCPK0706E1Z4</b>		Pan No : <b>ADCPK0706E</b>			
		Pymt Mode: <b>CREDIT</b>			
		Transporter			
		Vehicle No			
		Delivery Station : <b>JAIPUR</b>			
		Broker <b>KAMAL JI</b>			
IRN No <b>291125c8016a33390f9823b3d6df1f280d2a4ac4b62cf0dd4bbdc2e89319b278</b>					
ACK No <b>172416029563839</b>		Date : <b>16/10/2024</b>			
Buyer <b>HARI OM TRADERS DNG</b>					
<b>JAIPUR</b>		Pin : <b>302001</b>		State : <b>Rajasthan</b>	
Phone :		Code : <b>08</b>			
GSTIN : <b>08AARPL1123G1ZT</b>		PAN No. <b>AARPL1123G</b>			
					

[illegible]

Other Charges	Other Charges	0.00
	CGST TAX	52.50
	SGST TAX	52.50
	<b>Net Amount</b>	<b>7,779.00</b>

Amount In Words **Rupees Seven Thousand Seven Hundred Seventy Nine 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%	2,100.00	52.50	52.50
08109020	CGST 0.0%+SGST 0.0%	2,394.00	0.00	0.00
11043000	CGST 0.0%+SGST 0.0%	3,180.00	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory