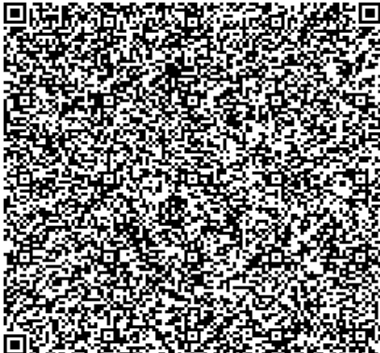


Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/3989	07/08/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter TEGDEEP	
State : Rajasthan		Vehicle No	
GSTIN : 08ADCPK0706E1Z4		Delivery Station : NONE	
State Code : 08		Broker	
Pan No : ADCPK0706E			
IRN No 32d25d673f7c228f152d3a5f726766713da95de3fbfd1619e95d899d49ff9ca2			
ACK No 172415547598747			
Date : 07/08/2024			
Buyer JYOTI AGENCYES CHAPER			
CHAPER			
Pin : 331502		State : Rajasthan	
Code : 08			
Phone :			
GSTIN : 08AMYPD4029J1ZN		PAN No. AMYPD4029J	

[illegible]

Other Charges			Other Charges	86.70
WAGES	DAMI	LODING	CGST TAX	43.15
49.90	34.51	2.30	SGST TAX	43.15
			Net Amount	7,073.00

Amount In Words **Rupees Seven Thousand Seventy Three 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%	1,726.10	43.15	43.15
11043000	CGST 0.0%+SGST 0.0%	5,260.61	0.00	0.00

Remarks:

<u>Terms :</u>	For RAJORIYA BROTHERS
	<p style="text-align: right;">Authorised Signatory</p>