

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/3700	31/07/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4	Broker	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
AKASH TRADING COMPANY KUKERKHEDA MANDI	GSTIN : UnRegistered	
JAIPUR	Pin :	State : Rajasthan
		Code : 08

[illegible]

Other Charges		Other Charges	43.82
LOADING	DAMI	CGST TAX	173.59
9.20	34.50	SGST TAX	173.59
		Net Amount	7,291.00

Amount In Words **Rupees Seven Thousand Two Hundred Ninety 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%	6,943.70	173.59	173.59

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory