

Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/6062	02/10/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter JAI JANTA	
State : Rajasthan		Vehicle No	
State Code : 08		Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4		Broker VIJAY BROKER	
Pan No : ADCPK0706E			
Buyer		Buyer Details :	
GURU KRIPA KIRANA STORE KUCHAMAN		GSTIN : UnRegistered	
KUCHAMAN			
Pin :	State : Rajasthan	Code : 08	

[illegible]

Other Charges			Other Charges	84.44
WAGES	DAMI	LOADING	CGST TAX	81.28
47.90	31.60	4.60	SGST TAX	81.28
			Net Amount	6,567.00

Amount In Words **Rupees Six Thousand Five Hundred Sixty Seven 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%	3,251.20	81.28	81.28
11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00

Remarks:

<u>Terms :</u>	For RAJORIYA BROTHERS
	<p>Authorised Signatory</p>