

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>	<b>RB/2024-25/6685</b>	<b>18/10/2024</b>
<b>Phone: 0141-2324366,7726949035</b>	Pymt Mode:	CASH
<b>FSSAI Lic.No.: 12219026000329</b>	Transporter	MANGAL
State : Rajasthan	Vehicle No	
GSTIN : 08ADCPK0706E1Z4	Delivery Station :	NONE
Pan No : ADCPK0706E	Broker	SHUBKARAN JI
Buyer <b>Cash Sale</b>	Buyer Details :	
	GSTIN :	Unknown
Pin :	State : Rajasthan	Code : 08

[illegible]

<b>Other Charges</b> LODING 4.60	Other Charges	4.26
	CGST TAX	58.87
	SGST TAX	58.87
	<b>Net Amount</b>	<b>2,472.00</b>

Amount In Words **Rupees Two Thousand Four Hundred Seventy Two 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
19059040	CGST 2.5%+SGST 2.5%	2,354.60	58.87	58.87

**Remarks:**

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