

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/7068	28/10/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter SHRI RAM TRANSPORT	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : BORAWAR	
GSTIN : 08ADCPK0706E1Z4	Broker VIJAY BROKER	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
HARISH KUMAR AGARWAL	GSTIN : Unknown	
BORAWAD		
Pin :	State : Rajasthan	Code : 08

[illegible]

Other Charges			Other Charges	115.52
WAGES	DAMI	LOADING	CGST TAX	73.74
65.20	46.00	4.60	SGST TAX	73.74
			Net Amount	9,463.00

Amount In Words **Rupees Nine Thousand Four Hundred Sixty 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%	2,949.70	73.74	73.74
11043000	CGST 0.0%+SGST 0.0%	6,366.10	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory