

Original

<b>RAJORIYA BROTHERS</b>		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/4475</b>		<b>22/08/2024</b>	
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12219026000329		Transporter <b>GANESH</b>			
State : <b>Rajasthan</b>		Vehicle No			
State Code : <b>08</b>		Delivery Station : <b>LALSOT</b>			
GSTIN : <b>08ADCPK0706E1Z4</b>		Broker <b>SUBASHJI DNG</b>			
Pan No : <b>ADCPK0706E</b>					
Buyer		Buyer Details :			
<b>HEMRAJ ENTERPRISES LALSOT</b>		GSTIN : <b>UnRegistered</b>			
<b>LALSOT</b>					
Pin :		State : <b>Rajasthan</b>			
		Code : <b>08</b>			

[illegible]

<b>Other Charges</b>			Other Charges	162.52
WAGES	DAMI	LOADING	CGST TAX	210.74
93.80	57.40	11.50	SGST TAX	210.74
			<b>Net Amount</b>	<b>12,064.00</b>

Amount In Words **Rupees Twelve Thousand Sixty Four 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%	8,429.50	210.74	210.74
11043000	CGST 0.0%+SGST 0.0%	3,213.20	0.00	0.00

**Remarks:**

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