

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>	<b>RB/2024-25/4809</b>	<b>28/08/2024</b>
<b>Phone: 0141-2324366,7726949035</b>	Pymt Mode: <b>CASH</b>	
<b>FSSAI Lic.No.: 12219026000329</b>	Transporter <b>SHIV RAJ</b>	
State : <b>Rajasthan</b>	Vehicle No	
GSTIN : <b>08ADCPK0706E1Z4</b>	Delivery Station : <b>NONE</b>	
State Code : <b>08</b>	Broker <b>JETHANANDJI MORDHANI</b>	
Pan No : <b>ADCPK0706E</b>	Buyer Details :	
Buyer	GSTIN : <b>Unknown</b>	
<b>Cash Sale</b>		
Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

[illegible]

<b>Other Charges</b>		Other Charges	8.00
KANTA	LODING	CGST TAX	0.00
2.90	5.20	SGST TAX	0.00
		<b>Net Amount</b>	<b>6,108.00</b>

Amount In Words **Rupees Six Thousand One Hundred Eight 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
08109020	CGST 0.0%+SGST 0.0%	6,108.10	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory