

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>	<b>RB/2024-25/5043</b>	<b>05/09/2024</b>
<b>Phone: 0141-2324366,7726949035</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: 12219026000329</b>	Transporter <b>BAGRU GOLDEN</b>	
State : <b>Rajasthan</b>	Vehicle No	
State Code : <b>08</b>	Delivery Station : <b>NONE</b>	
GSTIN : <b>08ADCPK0706E1Z4</b>	Broker <b>VINAYAK BROKERS</b>	
Pan No : <b>ADCPK0706E</b>		
Buyer	Buyer Details :	
<b>PRATAPJI BAGRU</b>	GSTIN : <b>UnRegistered</b>	
<b>BAGRU</b>		
Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

[illegible]

<b>Other Charges</b>			Other Charges	59.20
WAGES	DAMI	LOADING	CGST TAX	41.90
32.60	24.15	2.30	SGST TAX	41.90
			<b>Net Amount</b>	<b>4,973.00</b>

Amount In Words **Rupees Four Thousand Nine Hundred Seventy 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%	1,675.85	41.90	41.90
11043000	CGST 0.0%+SGST 0.0%	3,213.20	0.00	0.00

**Remarks:**

<u>Terms :</u>	<b>For RAJORIYA BROTHERS</b>