

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/4382	20/08/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter GANESH	
State : Rajasthan	Vehicle No	
GSTIN : 08ADCPK0706E1Z4	Delivery Station : MANDAWARI	
Pan No : ADCPK0706E	Broker RAM BROKER	
Buyer	Buyer Details :	
RAMA KRISHNA TRADING COMPANY	GSTIN : Unknown	
MANDAWARI		
Pin :	State : Rajasthan	Code : 08

[illegible]

Other Charges		Other Charges	91.00
WAGES	DAMI	CGST TAX	0.00
51.90	38.88	SGST TAX	0.00
		Net Amount	7,866.00

Amount In Words **Rupees Seven Thousand Eight Hundred Sixty Six 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
11043000	CGST 0.0%+SGST 0.0%	7,865.78	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory