

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/4572	23/08/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter SURAJ	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station :	
GSTIN : 08ADCPK0706E1Z4	Broker SANJAYJI MANDI BROKER	
Buyer	Buyer Details :	
KRISHNA GENERAL STORE BAGRU	GSTIN : UnRegistered	
BAGRU		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	1	30	Total		3,180.00

Other Charges		Other Charges	33.00
WAGES	DAMI	CGST TAX	0.00
17.30	15.90	SGST TAX	0.00
		Net Amount	3,213.00

Amount In Words **Rupees Three Thousand Two Hundred Thirteen 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%	3,213.20	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory