

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/3367	22/07/2024
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	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
KRISHNA GENERAL STORE BAGRU	GSTIN : UnRegistered	
BAGRU		
Pin :		
State : Rajasthan		
Code : 08		

[illegible]

Other Charges			Other Charges	59.66
WAGES	DAMI	LOADING	CGST TAX	45.67
32.60	25.05	2.30	SGST TAX	45.67
			Net Amount	5,161.00

Amount In Words **Rupees Five Thousand One Hundred Sixty One 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%	1,826.60	45.67	45.67
11043000	CGST 0.0%+SGST 0.0%	3,243.35	0.00	0.00

Remarks:

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