


Original

RAJORIYA BROTHERS		Invoice No. RB/2024-25/5306		Dated 13/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter BALI			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : BANDIKOI			
GSTIN : 08ADCPK0706E1Z4		Broker RAMOTARJI KATH			
Pan No : ADCPK0706E					
IRN No 86aa7cbca56dd08fdf7115318d42498e5ddd092f63433dde81f68e20891addd1					
ACK No 172415791782219					
Date : 13/09/2024					
Buyer KALYAN KIRANA STOR					
BANDIKOI					
Pin : 303313		State : Rajasthan		Code : 08	
Phone :					
GSTIN : 08ABPPV9888D1ZL		PAN No. ABPPV9888D			

[illegible]

Other Charges			Other Charges	116.20
WAGES	DAMI	LOADING	CGST TAX	41.90
67.20	47.13	2.30	SGST TAX	41.90
			Net Amount	9,625.00

Amount In Words **Rupees Nine Thousand Six Hundred Twenty Five 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%	7,865.78	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory