

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>	<b>RB/2024-25/6750</b>	<b>19/10/2024</b>
<b>Phone: 0141-2324366,7726949035</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: 12219026000329</b>	Transporter <b>KAMDHENU</b>	
<b>State : Rajasthan</b>	Vehicle No	
<b>State Code : 08</b>	Delivery Station : <b>NONE</b>	
<b>GSTIN : 08ADCPK0706E1Z4</b>	Broker <b>MURARIJI MANDI BROKER</b>	
<b>Pan No : ADCPK0706E</b>		
Buyer	Buyer Details :	
<b>BADRINARAYAN KABRA &amp; COMPANY</b>	GSTIN : <b>Unknown</b>	
<b>LOSAL</b>		
Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

[illegible]

<b>Other Charges</b>			Other Charges	50.46
WAGES	LODING	DAMI	CGST TAX	78.77
30.60	4.60	15.51	SGST TAX	78.77
			<b>Net Amount</b>	<b>3,308.00</b>

Amount In Words **Rupees Three Thousand Three Hundred Eight 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%	3,150.71	78.77	78.77

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory