

Original

<b>RAJORIYA BROTHERS</b>		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/3818</b>	<b>03/08/2024</b>
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>	
FSSAI Lic.No.: 12219026000329		Transporter	
State : <b>Rajasthan</b>		Vehicle No <b>0329</b>	
State Code : <b>08</b>		Delivery Station : <b>NONE</b>	
GSTIN : <b>08ADCPK0706E1Z4</b>		Broker <b>KATTA BROKER</b>	
Pan No : <b>ADCPK0706E</b>			
Buyer		Buyer Details :	
<b>ADINATH DEPARTMANTAL STORE MANSAROVER</b>		GSTIN : <b>UnRegistered</b>	
<b>JAIPUR</b>	Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

[illegible]

<b>Other Charges</b>		Other Charges	34.06
WAGES	DAMI	CGST TAX	43.47
10.00	24.53	SGST TAX	43.47
		<b>Net Amount</b>	<b>5,026.00</b>

Amount In Words **Rupees Five Thousand Twenty 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
19030000	CGST 2.5%+SGST 2.5%	1,738.63	43.47	43.47
11043000	CGST 0.0%+SGST 0.0%	3,200.90	0.00	0.00

**Remarks:**

<u>Terms :</u>	<b>For RAJORIYA BROTHERS</b>
	<p>Authorised Signatory</p>