

Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5741	25/09/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter	
State : Rajasthan		Vehicle No SUNDER SELF	
State Code : 08		Delivery Station :	
GSTIN : 08ADCPK0706E1Z4		Broker PAREEKJI MANDI	
Pan No : ADCPK0706E			
Buyer		Buyer Details :	
U V DEPARTMENTAL STORE BAD PEPLI HARMADA		GSTIN : UnRegistered	
HARMADA			
Pin :	State : Rajasthan	Code : 08	

[illegible]

Other Charges			Other Charges	20.72
WAGES	DAMI	LOADING	CGST TAX	40.89
2.30	16.11	2.30	SGST TAX	40.89
			Net Amount	3,324.00

Amount In Words **Rupees Three Thousand Three Hundred Twenty Four 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%	1,635.43	40.89	40.89
11043000	CGST 0.0%+SGST 0.0%	1,606.78	0.00	0.00

Remarks:

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