RAJORIYA BROTHERS							Invoice No.			Dated	
						RB/2024-25/6865			22/10/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT					
							rter				
Phone: 0141-2324366,7726949035						Vehicle No 7884					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker CHANDRA PRAKESH JI KHUTETA					
Buyer						Buyer Details :					
GOVIND TRADERS SANGANER						GSTIN: 08AAMPD7936L1Z6					
						PAN No. AAMPD7936L					
JAIPU	Pin:	State: Rajastha	ın	Code: 0	8						
SNo.	Description Of Goods			HSN Code	Qty	Wei	ght	Rate	GST Rate	Amount	
1	AMCHOOR (KHATAI)			09109990	1.0	n 35	5.50 2	2,000.00	5.00	7,810.00	
1	Gross Wt : 36.500	Bardana Wt: 1.000		03103330	1.0	5 55	7.50	2,000.00	3.00	7,010.00	
	36.5-1.0										
				Total		1 3	5.500 To	otal		7,810.00	
Other	Chargos			iotai			er Charge			84.30	
Other Charges WAGES DAMI BORI							T TAX			197.35	
5.00 39.05 40.00					SGST			TAX			
						Net	Amount			8,289.00	
Amoun	t In Words Rupees Eight The	ousand Two Hundred Eigh	hty Nine C	Only.						,	
	Cankers :	_	HSN Co		scriptio	n	Asse	essable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			L ³	- Lax Doodiption			Valu		Value	Value	
IFSC CODE .: HDFC0000289			0910999	90 CGST 2.5%+		SGST 2.5% 7,894.05		197.35	197.35		
Remarks:											
Terms: For RAJORIYA BROTHERS											
							•	JW7J	J IA DI		
Authorised Signatory											
									านเทษทรษน	Jigi iatory	