RAJORIYA BROTHERS						Invoice No.			Dated		
0 NE	W KIDANA MADKET CHA	NTI COMPLEY DADALI	A 11 1/1			RB/	2024-25	1051	29/04/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT					
	·						Transporter PREM KRIPA COLD TRANSFER				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No					
State: Rajasthan State Code: 08						Del	ivery Stat	ion: NON	E		
GSTIN			Dua	lean DD	4 DEEDIT						
GOTII			Broker PRADEEPJI								
Buyer		Buyer Detail				s:					
PRAI		GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q									
NAINI	TAL Pin: 2	263139 State: Uttarakh	and	Code: 05	,						
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 2,513.800 Bardana Wt: 10.000			08109020	50.0	00	2,503.80	7,500.00	0.00	187,785.00	
Other	50.3,49.8,50.2,50.3,50.3,50.8,50.1,50.5,50.4,49.7,50.4,50.1,50.2,49.7,50.1,50.3,50.2,50.9,50.2,50.7,49.9,50.2,50.4,5	1,50.3,50.5,49.7,49.7,50.3, 0.2,50.1,50.3,50.4,50.2,50.8	49.8,50. 3,50.5,50	Total			2,503.80 Other Ch	arges		187,785.00 1,219.00	
KANTA				CGST TA	λX		0.00				
140.00 140.00 938.93							SGST TA	λX		0.00	
							Net Amount			189,004.00	
Amoun	t In Words Rupees One Lakt	h Eighty Nine Thousand Fo	our Only.								
Our B	Bankers :		HSN Cod	de Tax Des	scriptio	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value	
IFSC CODE :: HDFC0000289 081090			0810902	0 IGST 0	.0%			189,003.93	0.00	0.00	
Rema	arks:										
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	I Signatory	