

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/5395	16/09/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter KOTPUTALI GOODS	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : PAWTA	
GSTIN : 08ADCPK0706E1Z4	Broker RAJESHJI PARWAL	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
MANGAL CHAND PRADEEP KUMAR	GSTIN : Unknown	
PAWTA		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.0,25.0,25.0,25.0,25.0,25.0	08109020	6.00	150.00	8,500.00	0.00	12,750.00
		Total	6	150	Total		12,750.00

Other Charges				Other Charges	183.00
KANTA	LODING	WAGES	DAMI	CGST TAX	0.00
13.80	13.80	91.80	63.75	SGST TAX	0.00
				Net Amount	12,933.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Thirty Three 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
08109020	CGST 0.0%+SGST 0.0%	12,933.15	0.00	0.00

Remarks:

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