

Original

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E						RB/2024-25/3042		10/07/2024	
						Pymt Mode: CREDIT			
						Transporter			
						Vehicle No RJ41GA1060			
						Delivery Station : NONE			
						Broker TARA CHANDJI MANDI			
Buyer SANDEEP TRADING COMPANY RAMPURA						Buyer Details :			
						GSTIN : UnRegistered			
RAMPURA Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	IMALI	08109020	1.00	25.00	8,500.00	0.00	2,125.00		
2	IMALI	08109020	1.00	30.00	4,500.00	0.00	1,350.00		
Total			2	55	Total		3,475.00		
Other Charges				Other Charges 24.00					
KANTA WAGES DAMI				CGST TAX 0.00					
2.30 4.60 17.38				SGST TAX 0.00					
				Net Amount 3,499.00					
Amount In Words Rupees Three Thousand Four Hundred Ninety Nine 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%	3,499.28	0.00	0.00	
Remarks:									
Terms :						For RAJORIYA BROTHERS			
						Authorised Signatory			