

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	<b>RB/2024-25/5630</b>	<b>23/09/2024</b>
Phone: 0141-2324366,7726949035	Pymt Mode: <b>CREDIT</b>	
FSSAI Lic.No.: 12219026000329	Transporter <b>SARASWATI</b>	
State : <b>Rajasthan</b>	Vehicle No	
State Code : <b>08</b>	Delivery Station : <b>NONE</b>	
GSTIN : <b>08ADCPK0706E1Z4</b>	Broker <b>JETHANANDJI MORDHANI</b>	
Pan No : <b>ADCPK0706E</b>		
Buyer	Buyer Details :	
<b>ROYAL TRADING COMPANY</b>	GSTIN : <b>Unknown</b>	
<b>AJMER</b>	Pin :	State : <b>Rajasthan</b>
		Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  60.0/2	08109020	2.00	60.00	4,500.00	0.00	2,700.00
		Total	2	60	Total		2,700.00

<b>Other Charges</b>			Other Charges	49.00
LOADING	WAGES	DAMI	CGST TAX	0.00
4.60	30.60	13.50	SGST TAX	0.00
			<b>Net Amount</b>	<b>2,749.00</b>

Amount In Words **Rupees Two Thousand Seven Hundred Forty 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%	2,748.70	0.00	0.00

**Remarks:**

<u>Terms :</u>	<p align="right"><b>For RAJORIYA BROTHERS</b></p>   <p align="right">Authorised Signatory</p>
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