

<div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4Pan No : ADCPK0706E</div>					<div>Invoice No. Dated</div> <div>RB/2024-25/5133 09/09/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SHYAM ROAD LIANCE</div> <div>Vehicle No</div> <div>Delivery Station : NONE</div> <div>Broker R K BROKER</div>		
<div>Buyer</div> <div>ASHOK KUMAR JI SHRI MADHOPUR</div> <div>MADHOPURPin :State : RajasthanCode : 08</div>					<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 30.0	08109020	1.00	30.00	4,700.00	0.00	1,410.00
Total			1	30	Total	1,410.00	

<div>Other Charges</div> <div>LODING WAGES DAMI</div> <div>2.30 15.30 7.05</div>				<div>Other Charges25.00</div> <div>CGST TAX0.00</div> <div>SGST TAX0.00</div> <div>Net Amount1,435.00</div>	
--	--	--	--	---	--

Amount In Words Rupees One Thousand Four Hundred Thirty Five 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%	1,434.65	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

Page 1 of 1

This is Computer Generated Invoice

E. & O.E.