

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/5508	18/09/2024
Phone: 0141-2324366,7726949035	Pymt Mode:	CREDIT
FSSAI Lic.No.: 12219026000329	Transporter	SHIVAJI
State : Rajasthan	Vehicle No	
GSTIN : 08ADCPK0706E1Z4	Delivery Station :	JHUJHUNU
State Code : 08	Broker	GUMAN JI
Pan No : ADCPK0706E	Buyer Details :	
Buyer	GSTIN :	Unknown
NATHMAL PANSARI & SONS		
JHUJHUNU	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.200 Bardana Wt : 1.000 55.2-1.0	08109020	1.00	54.20	4,650.00	0.00	2,520.30
		Total	1	54.200	Total		2,520.30

Other Charges					Other Charges	79.70
KANTA	LODING	WAGES	BORI	DAMI	CGST TAX	0.00
2.90	2.90	20.90	40.00	12.60	SGST TAX	0.00
					Net Amount	2,600.00

Amount In Words **Rupees Two Thousand Six Hundred 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%	2,599.60	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory