

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>	<b>RB/2024-25/3495</b>	<b>24/07/2024</b>
<b>Phone: 0141-2324366,7726949035</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: 12219026000329</b>	Transporter <b>RAJESH</b>	
State : <b>Rajasthan</b>	Vehicle No	
State Code : <b>08</b>	Delivery Station :	
GSTIN : <b>08ADCPK0706E1Z4</b>	Broker <b>RAGHUVeerJI</b>	
Pan No : <b>ADCPK0706E</b>		
Buyer	Buyer Details :	
<b>SHRI RAM KIRANA STORE MORIJA ROAD CHOMU</b>	GSTIN : <b>UnRegistered</b>	
<b>CHOMU</b>		
Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 50.000      Bardana Wt : 1.000  50.0-1.0	08109020	1.00	49.00	4,700.00	0.00	2,303.00
		Total	1	49	Total		2,303.00

<b>Other Charges</b>					Other Charges	78.00
KANTA	LODING	WAGES	BORI	DAMI	CGST TAX	0.00
2.90	2.90	20.90	40.00	11.52	SGST TAX	0.00
					<b>Net Amount</b>	<b>2,381.00</b>

Amount In Words **Rupees Two Thousand Three Hundred Eighty One 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%	2,381.22	0.00	0.00

**Remarks:**

Terms :

**For RAJORIYA BROTHERS**

Authorised Signatory