RAJORIYA BROTHERS						Invoice No. Dated				
						RB/2024-25/7418 07/11/20			024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
						Transporter RAJASTHAN ONKRA				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: HANUMANGARH				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian 16				
							AMAL JI			
Buyer PERUMAL RADHEYSHYAM HANUMAN JANCTION						Buyer Details	3:			
PERU			GSTIN: U	nRegistered						
HANUMAN JANCTION Pin: State: Rajasthan				Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
0110.								Rate		
1	CUMIN SEEDS			090931	1.00	30.00	295.00	5.00	8,850.00	
	30.0									
	3010									
				Total			30 Total		8,850.00	
Other Charges						Other C	-		61.40	
LODING WAGES DAMI						CGST T			222.80	
2.30 15.30 44.25						SGST T			222.80	
Net Amount 9,357.00										
Amoun	t In Words Rupees Nine Th	ousand Three Hundred Fift	y Seven C	Only.						
Our Bankers:			de Tax De	scription	n	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value		
IFSC CODE .: HDFC0000289 090			090931	CGST 2.5%+SGST 2.5%		8,911.85	222.80	222.80		
Remarks:										
<u>Terms :</u> For RAJORIYA BROTHERS										
	Authorised Signatory									
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