

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/4183	14/08/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter VIKRAM	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : SIKAR	
GSTIN : 08ADCPK0706E1Z4	Broker AMBIKA BROKER	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
KESRIMAL SHARAD KUMAR JAIN	GSTIN : 08AATPJ6810E1ZL	
SIKAR		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 152.700 Bardana Wt : 4.000 30.8,42.4,42.5,37.0-4.0	08109020	4.00	148.70	4,600.00	0.00	6,840.20
		Total	4	148.700	Total		6,840.20

Other Charges					Other Charges	300.80
KANTA	LODING	WAGES	BORI	DAMI	CGST TAX	0.00
11.60	11.60	83.60	160.00	34.20	SGST TAX	0.00
					Net Amount	7,141.00

Amount In Words **Rupees Seven Thousand One Hundred Forty 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%	7,141.20	0.00	0.00

Remarks:

<u>Terms :</u>	<p>For RAJORIYA BROTHERS</p> <p>Authorised Signatory</p>
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