Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6098 03/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI SHANKAR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BRAJ MOHAN JI KHUTETA** Buver Buyer Details: **SHIV SHANKAR TRADERS** GSTIN: 08AARPB8567E1ZD Pin: **AJMER** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 10.00 541.90 4,400.00 0.00 23,843.60 1 Gross Wt: 551.900 Bardana Wt: 10.000 55.1,55.1,55.1,55.2,55.1,54.8,55.7,55.1,55.4,55.3-10.0 15.00 750.00 08109020 2 **IMALI** 9,400.00 0.00 70,500.00 Gross Wt: 751.500 Bardana Wt: 1.500 50.1,49.7,50.1,50.1,50.1,50.1,50.1,50.2,50.1,50.1,50.2,50.2,50.1 ,50.2,50.1-1.5 Total **1,291.900** Total 94,343.60 Other Charges 1,539.40 **Other Charges CGST TAX** 0.00 KANTA LODING WAGES BORI DAMI SGST TAX 0.00 72.50 72.50 522.50 400.00 471.72 **Net Amount** 95,883.00 Amount In Words Rupees Ninety Five Thousand Eight Hundred Eighty Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 95,882.82 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**