

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/4834		28/08/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter JAI SHANKAR			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : NONE			
GSTIN : 08ADCPK0706E1Z4		Broker BRAJ MOHAN JI KHUTETA			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
SHIV SHANKAR TRADERS		GSTIN : 08AARPB8567E1ZD			
AJMER		Pin :			
		State : Rajasthan			
		Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 50.0,50.0,50.0,50.0,50.0,50.0,50.0	08109020	7.00	350.00	9,400.00	0.00	32,900.00
		Total	7	350	Total		32,900.00

Other Charges				Other Charges	351.00
KANTA	LODING	WAGES	DAMI	CGST TAX	0.00
20.30	20.30	146.30	164.50	SGST TAX	0.00
				Net Amount	33,251.00

Amount In Words **Rupees Thirty Three Thousand Two Hundred Fifty 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%	33,251.40	0.00	0.00

Remarks:

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