Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6275 07/10/2024 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 11.00 595.80 4,400.00 0.00 26,215.20 1 Gross Wt: 606.800 Bardana Wt: 11.000 55.1,55.1,55.2,55.2,55.2,55.6,55.0,55.0,55.4,54.9,55.1-11.0 15.00 751.10 08109020 2 **IMALI** 9,400.00 0.00 70,603.40 Gross Wt: 752.600 Bardana Wt: 1.500 50.2,50.1,50.2,50.0,50.3,50.3,50.1,50.2,50.2,50.3,50.0,50.2,50.2 ,50.1,50.2-1.5 Total **1,346.900** Total 96,818.60 Other Charges 1,618.40 **Other Charges CGST TAX** 0.00 KANTA LODING WAGES BORI DAMI SGST TAX 0.00 75.40 75.40 543.40 440.00 484.10 **Net Amount** 98,437.00 Amount In Words Rupees Ninety Eight Thousand Four Hundred Thirty Seven Only. Our Bankers: **HSN Code CGST SGST** 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% 98,436.90 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**