

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/3840		03/08/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter Jp Transport			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : ALWAR			
GSTIN : 08ADCPK0706E1Z4		Broker GHANSHYAMJI			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
CHUNNILAL MOHANLAL		GSTIN : 08ACWPK8309A1ZF			
ALWAR					
Pin :					
State : Rajasthan					
Code : 08					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 50.0	08109020	1.00	50.00	9,500.00	0.00	4,750.00
		Total	1	50	Total		4,750.00

Other Charges				Other Charges	50.00
KANTA	LODING	WAGES	DAMI	CGST TAX	0.00
2.90	2.90	20.90	23.75	SGST TAX	0.00
				Net Amount	4,800.00

Amount In Words **Rupees Four Thousand Eight Hundred 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%	4,800.45	0.00	0.00

Remarks:

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