

<div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4Pan No : ADCPK0706E</div>					<div>Invoice No.                      Dated</div> <div>RB/2024-25/7820                      19/11/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No</div> <div>Delivery Station : NONE</div> <div>Broker DINESHJI JAIN</div>		
<div>Buyer</div> <div>KALYAN BRAJ HARBAL PVT LTD JAIPUR</div> <div>JAIPURPin :State : RajasthanCode : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AACCK6466B1ZM</div>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  24.8	08109020	1.00	24.80	10,000.00	0.00	2,480.00
		Total	1	24.800	Total	2,480.00	

<div>Other Charges</div> <div>DAMI</div> <div>12.40</div>		<div>Other Charges12.00</div> <div>CGST TAX0.00</div> <div>SGST TAX0.00</div> <div>Net Amount2,492.00</div>	
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Amount In Words Rupees Two Thousand Four Hundred Ninety Two 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%	2,492.40	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

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This is Computer Generated Invoice

E. & O.E.