

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>		Invoice No.                      Dated <b>RB/2024-25/4450</b> <b>22/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>RAJIV JI</b>
Buyer <b>KAMLESH KUMAR ANIL KUMAR KHATUMER</b>     <b>KHATUMER</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details :  GSTIN : <b>08AKQPG7588K1Z8</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
2	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	<b>2</b>	<b>60</b>	Total	6,300.00	

<b>Other Charges</b> WAGES                      DAMI 34.60                      31.50		Other Charges                      66.00 CGST TAX                      0.00 SGST TAX                      0.00  <b>Net Amount</b> <b>6,366.00</b>
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Amount In Words **Rupees Six Thousand Three Hundred Sixty Six Only.**

<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	6,366.10	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>     Authorised Signatory
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