

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>	<b>RB/2024-25/5170</b>	<b>10/09/2024</b>
<b>Phone: 0141-2324366,7726949035</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: 12219026000329</b>	Transporter <b>BALI</b>	
State : <b>Rajasthan</b>	Vehicle No	
State Code : <b>08</b>	Delivery Station : <b>NAGAR</b>	
GSTIN : <b>08ADCPK0706E1Z4</b>	Broker <b>JITENDAR KUMAR JAIN</b>	
Pan No : <b>ADCPK0706E</b>		
Buyer	Buyer Details :	
<b>BRAJESH KUMAR HEMANT KUMAR</b>	GSTIN : <b>08AJJPM0287F1Z4</b>	
<b>NAGAR</b>		
Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.0	08109020	1.00	25.00	9,600.00	0.00	2,400.00
		Total	1	25	Total		2,400.00

<b>Other Charges</b>				Other Charges	32.00
KANTA	LODING	WAGES	DAMI	CGST TAX	0.00
2.30	2.30	15.30	12.00	SGST TAX	0.00
				<b>Net Amount</b>	<b>2,432.00</b>

Amount In Words **Rupees Two Thousand Four Hundred Thirty 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%	2,431.90	0.00	0.00

**Remarks:**

<u>Terms :</u>	<p align="right"><b>For RAJORIYA BROTHERS</b></p>    <p align="right">Authorised Signatory</p>
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