

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/5883	28/09/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter MANGAL	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4	Broker SHUBKARAN JI	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
GAURI SHANKAR TRADERS	GSTIN : UnRegistered	
UDAIPURWATI		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 46.700 Bardana Wt : 1.000 46.7-1.0	08109020	1.00	45.70	4,700.00	0.00	2,147.90
		Total	1	45.700	Total		2,147.90

Other Charges					Other Charges	77.10
KANTA	LODING	WAGES	BORI	DAMI	CGST TAX	0.00
2.90	2.90	20.90	40.00	10.74	SGST TAX	0.00
					Net Amount	2,225.00

Amount In Words **Rupees Two Thousand Two Hundred Twenty Five 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%	2,225.34	0.00	0.00

Remarks:

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