

Original

<b>RAJORIYA BROTHERS</b>		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/4234</b>		<b>16/08/2024</b>	
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12219026000329		Transporter			
State : <b>Rajasthan</b>		Vehicle No <b>RJ14GJ1783</b>			
State Code : <b>08</b>		Delivery Station : <b>JAIPUR</b>			
GSTIN : <b>08ADCPK0706E1Z4</b>		Broker <b>GIRWAR JI</b>			
Pan No : <b>ADCPK0706E</b>					
Buyer		Buyer Details :			
<b>SUNDARDAS SURAJPOL JAIPUR</b>		GSTIN : <b>UnRegistered</b>			
Pin :		State : <b>Rajasthan</b>		Code : <b>08</b>	
<b>JAIPUR</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.0,25.1,24.9,25.5,25.5,25.3,25.0,25.2,25.0,25.3	08109020	10.00	251.80	8,400.00	0.00	21,151.20
		Total	10	251.800	Total		21,151.20

<b>Other Charges</b>			Other Charges	151.80
KANTA	LODING	DAMI	CGST TAX	0.00
23.00	23.00	105.76	SGST TAX	0.00
			<b>Net Amount</b>	<b>21,303.00</b>

Amount In Words **Rupees Twenty One Thousand Three Hundred Three Only.**

### ***Our Bankers :***

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE .: HDFC0000289

[illegible]**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory