

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/6313	07/10/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter JK	
State : Rajasthan	Vehicle No	
GSTIN : 08ADCPK0706E1Z4	Delivery Station : NONE	
Pan No : ADCPK0706E	Broker	
Buyer	Buyer Details :	
MOTILAL SONS AJMER	GSTIN : 08ADVPJ9894P1Z0	
	PAN No. ADVPJ9894P	
AJMER	Pin : 305001	State : Rajasthan
	Code : 08	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 50.0,50.0,50.0	08109020	3.00	150.00	9,600.00	0.00	14,400.00
		Total	3	150	Total		14,400.00

Other Charges				Other Charges	152.00
KANTA	LODING	WAGES	DAMI	CGST TAX	0.00
8.70	8.70	62.70	72.00	SGST TAX	0.00
				Net Amount	14,552.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Fifty 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%	14,552.10	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory