

Original

RAJORIYA BROTHERS	Invoice No. RB/2024-25/5673	Dated 24/09/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	Pymt Mode: CREDIT	
Phone: 0141-2324366,7726949035	Transporter	
FSSAI Lic.No.: 12219026000329	Vehicle No 0329	
State : Rajasthan	Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4	Broker KATTA BROKER	
State Code : 08		
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
MANYA TRADING COMPANY MANSAROVER	GSTIN : 08AGAPG7316B1ZY	
	PAN No. AGAPG7316B	
JAIPUR		
Pin : 302020		
State : Rajasthan		
Code : 08		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 20.1	08109020	1.00	20.10	10,500.00	0.00	2,110.50
		Total	1	20.100	Total		2,110.50

Other Charges		Other Charges	15.50
WAGES	DAMI	CGST TAX	0.00
5.00	10.55	SGST TAX	0.00
		Net Amount	2,126.00

Amount In Words **Rupees Two Thousand One Hundred Twenty Six 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%	2,126.05	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory