RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					=	RB/2024-25/6606		15/10/2024	
8, NE GALI,			Pymt Mode: CREDIT						
			Transporter						
Phon			Vehicle No						
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Duelton			
GSTII			Broker						
Buyer						Buyer Details :			
SHIVA ENTERPRISES						GSTIN: 08AAEPL3691C1ZT			
					PAN No. AAEPL3691C				
JAIPUI	Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI)			09109990	1.0	0 38.80	14,900.00		5,781.20
1	Gross Wt : 39.800	Bardana Wt: 1.000		03103330	1.0	50.00	14,900.00	3.00	3,701.20
	39.8-1.0								
				Total		1 38.80	10 Total		5,781.20
Other	Charges					Other Ch	-		39.74
BORI						CGST T			145.53
40.00						SGST TA	4Χ		145.53
						Net Amo	ount		6,112.00
Amoun	t In Words Rupees Six Thousa	and One Hundred Twelve							,
Our Bankers:			de Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE .: HDFC0000289			0910999	990 CGST 2.5%+		SGST 2.5%	5,821.20	145.53	145.53
Remarks:									
Terms	<u>:</u>			For RAJ	ORIYA BI	ROTHERS			
						Authorised Signatory			
									J.g. 14101 y