RAJORIYA BROTHERS									Invoice No.			Dated	Dated	
									RE	3/2024-25	/7134	29/10/2	29/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							P			mt Mode:	CREDIT			
										Transporter GLOBE ROAD LIANS				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329									Vehicle No					
State: Rajasthan State Code: 08									Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Br	roker In	HTVA RDOKE	:D		
									Broker LOHIYA BROKER					
Buyer BHARUDAAN JAIN									Buyer Details :					
BHAI	KUDAAN JAI	N							GS	STIN: Ur	ıknown			
MAKRANA Pin : State : Rajastha					an	Co	ode: 08							
						ů.								
SNo.	Description Of 0	Goods				HSI	N Code	Qty	y	Weight	Rate	GST	Amount	
_	VMCHOOD (KHV	ΤΛΙ\				001	109990	1.0	nn	23.00	30.053.00	Rate	0.050.00	
1	1 AMCHOOR (KHATAI) Gross Wt: 24.000 Bardana Wt: 1.000					09.	109990	1.0)()	23.00	38,952.00	5.00	8,958.96	
	0.055 110.1 2.1	.000	Daradria	11000										
	24.0-1.0													
							_							
						Tot	al		1		3 Total		8,958.96	
Other	Charges									Other Ch	-		111.52	
KANTA	WAGES	LODING	DAMI	BORI						CGST TA			226.76	
2.90	20.90	2.90	44.79	40.00						SGST TA			226.76	
										Net Amo	unt		9,524.00	
Amoun	t In Words Rupe	es Nine Tho	usand Five	Hundred Twe	nty Four (Only.								
Our B	ankers :				HSN Co	N Code Tax Descript			n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value			Value	Value	
IFSC CODE .: HDFC0000289					0910999	90 CGST 2.5%-		2.5%+	SGST 2.5%		9,070.45	226.76	226.76	
Rema	ırks:												1	
Terms											Ear DAT	ODTVAP	DOTUEDO	
	_										ror KAJ	OKITA B	ROTHERS	
									1			Authoricad	Signatory	