

Original

<b>RAJORIYA BROTHERS</b>	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	<b>RB/2024-25/5636</b>	<b>23/09/2024</b>
Phone: 0141-2324366,7726949035	Pymt Mode: <b>CREDIT</b>	
FSSAI Lic.No.: 12219026000329	Transporter <b>VISHNU</b>	
State : <b>Rajasthan</b>	Vehicle No	
State Code : <b>08</b>	Delivery Station : <b>NONE</b>	
GSTIN : <b>08ADCPK0706E1Z4</b>	Broker <b>METHI JI</b>	
Pan No : <b>ADCPK0706E</b>		
Buyer	Buyer Details :	
<b>PRANJAL TRADING COMPANY</b>	GSTIN : <b>UnRegistered</b>	
<b>BASSI</b>	Pin :	State : <b>Rajasthan</b>
		Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.0	08109020	1.00	25.00	9,500.00	0.00	2,375.00
		Total	1	25	Total		2,375.00

<b>Other Charges</b>				Other Charges	32.00
KANTA	LODING	WAGES	DAMI	CGST TAX	0.00
2.30	2.30	15.30	11.88	SGST TAX	0.00
				<b>Net Amount</b>	<b>2,407.00</b>

Amount In Words **Rupees Two Thousand Four Hundred Seven 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%	2,406.78	0.00	0.00

**Remarks:**

<u>Terms :</u>	<p><b>For RAJORIYA BROTHERS</b></p> <p>Authorised Signatory</p>
----------------	---