



# Raj Agencies

Gut No. 211. Opp Indian Oil Pump, Jalna Bypass Corner Sawagi {Harsul}, Aurangabad-431008. [MAHARASTRA]  
Tel : + 91- 9730715809, Mob.: + 91- 9341090909, 9420764509 Email. : rajagencies309@gmail.com

## PRAOFORMA INVOICE

- Original for Receiptent  
 Duplicate for Supplier / Transporter  
 Triplicate of Supplier

**GSTIN : 27A0EPM6637B1Z1**

Invoice No. : _____	Transportation Mode : _____
Invoice Date : <b>11/1/2022</b>	Vehicle Number : _____
Reverse Charges : Y/N	Date of Supply : _____
State : MAHARASHTRA	Place of Supply : _____
State Code : _____	State Code : _____

### BILL TO PARTY

### SHIP TO PARTY

Name : <b>MATOSHRI BABI PRODUCER COMPANY</b>	Name : _____
Address : <b>LTD. ,AT WAKAD TQ-KANNAD DIST-AURANGABAD</b>	Address : _____
GSTIN : _____	GSTIN : _____
State : <b>MAHARASTRA</b>	State : _____

Sr. No.	PARTICULARS	HSN CODE	UOM	Qty.	RATE	AMOUNT
	MODEL <b>DASMESH 9100</b> <b>14 FEET CUTTER BAR</b>			1	2258928.00/-	2258928.00/-

<b>Total Invoice Amount in Words</b> <b>TWENTY FIVE LAKH THIRTY THOUSAND</b>	<b>Total Amount Before Tax</b>	<b>2258928.00/-</b>
<b>RS ONLY</b>	CGST ..... <b>6</b> .....%	<b>135536.00/-</b>
	SGST ..... <b>6</b> .....%	<b>135536.00/-</b>
	IGST .....%	
<b>Bank Name : STATE BANK OF INDIA</b>	<b>GRAND TOTAL</b>	<b>2530000.00/-</b>
Bank Account No. : 62166658120	GST Payable on Reverse Charge	
Bank Branch IFSC : SBIN0013548		

**Terms :** Our responsibility ceases when the delivery mentioned in the invoice is effected as per Delivery Receipt@20% with be leaving in not paid with in 7 days  
Subject to Phulambri Jurisdiction

Certified that the particulars given above are true & correct

For **RAJ AGENCIES**

  
Authorised Signatory