RAJORIYA BROTHERS						Invoice No.		Dated	
8, NE			RB/2024-25		16/09/	2024			
GALI,	JAIPUR-302001				Pymt Mode: Transporter				
	e: 0141-2324366,77269490				Vehicle No	PIANOAL			
FSSA				Delivery Sta	tion: KHA	NDELA			
State									
GSTIN			Broker MA	NOJ AGARW	/AL				
Buyer			Buyer Details	:					
SING			GSTIN: Ur	Registered					
KHANE	DELA Pin :	State: Rajastha	n	Code: 08	3				
CNo	Description Of Coods			LICN Codo	Otv	Woight		GST	Amount
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount
1	PAPAD GST			19059040	1.00	12.00	149.00	5.00	1,788.00
2	12.0 IMALI Gross Wt: 55.500	Bardana Wt: 1.000		08109020	1.00	54.50	4,700.00	0.00	2,561.50
	55.5-1.0								
				Tatal		2 66 50	0 Total		4 0 4 0 5 0
O+L	Chargos			Total		2 66.50 Other Ch			4,349.50 105.78
Other Charges KANTA LODING WAGES BORI DAMI				CGST TAX				45.36	
2.90	5.20 36.20	40.00 21.75				SGST TA	λX		45.36
						Net Amo	unt		4,546.00
Amount In Words Rupees Four Thousand Five Hundred Forty Six Only.									
l —————			HSN Cod	de Tax Description		า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190			1905904	0 CGST 2	2.5%+5	GST 2.5%	1,814.54	45.36	Value 45.36
			0810902	CGST 0.0%+SGST 0.0%			2,641.01	0.00	
Remarks: Terms: For PAIODIVA REOTHERS									
Terms: For RAJORIYA BROTHERS									
							حالان A	d Cienet	
								Authorise	d Signatory