

Original

RAJORIYA BROTHERS						Invoice No.		Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E						RB/2024-25/6687		18/10/2024
						Pymt Mode:		CREDIT
						Transporter		
						Vehicle No		
						Delivery Station :		DIDWANA
						Broker		
Buyer MITTAL SALES AGENCY DIDWANA DIDWANA Pin : 341303 State : Rajasthan Code : 08						Buyer Details : GSTIN : 08AJEPM4025A1ZR PAN No. AJEPM4025A		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST	19059040	1.00	24.00	67.00	5.00	1,608.00	
	24.0							
2	IMLI 0813	08134010	1.00	30.00	125.00	0.00	3,750.00	
	30.0							
		Total	2	54	Total		5,358.00	
Other Charges				Other Charges		59.32		
WAGES LODING DAMI				CGST TAX		40.84		
30.30 2.30 26.79				SGST TAX		40.84		
				Net Amount		5,499.00		
Amount In Words Rupees Five Thousand Four Hundred Ninety Nine 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		
		19059040	CGST 2.5%+SGST 2.5%	1,633.64	40.84	40.84		
		08134010	CGST 0.0%+SGST 0.0%	3,783.75	0.00	0.00		
Remarks:								
Terms :				For RAJORIYA BROTHERS				
				Authorised Signatory				