RAJORIYA BROTHERS						Invoice No. Dated			
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI						RB/2024-25/4709 26			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter	GUNJAN		
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	Е	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker TA	RA CHANDJI	MANDT	
Buyer PAWAN KIRANA STORE JOBNER						Buyer Details :			
PAWAN RIKANA STORE JOBNER						GSTIN: Ur	Registered		
JOBNER Pin: State: Rajastha									
JOBNE	R Pin:	n	Code: 08						
				 					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST			19059040	1.00	25.00	43.00	5.00	1,075.00
	25.0								
				Total		1 2	5 Total		1,075.00
Other Charges				+		3			23.10
WAGES LODING DAMI					CGST TAX			27.45	
15.30 2.30 5.38						SGST TA	ΑX		27.45
Net Amount 1,153.00									
Amount In Words Rupees One Thousand One Hundred Fifty Three Only.									
			HSN Co	de Tax Description		า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1005004	10050040 0007 0.50/		COT 0.50/			Value
IFSC CODE :: HDFC0000289			1905904	19059040 CGST 2.5%+		GST 2.5%	1,097.98	27.45	27.45
Pamarks								<u> </u>	
Remarks: Terms: For PAIOPIVA REOTHERS									
For RAJORIYA BROTHER								KOTHERS	
								Authorised	Signatory