RAJORIYA BROTHERS						Invoice No. Dated				
						RB/2024-25/5850 28/09			28/09/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
						Trai	nsporter I	RAJ		
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian Cupris Annual Cupris C				
						Broker CHODHARY BROKER				
Buyer			Buyer Details :							
SHAI			GST	IN: UnF	egistered					
SADALPUR Pin: State: Rajasthan			ın	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST	Amount
0110.	Description of doods			11014 0000	Q.i,		VVCigiti	nale	Rate	Amount
1	PAPAD GST	APAD GST		19059040	9040 1.00		12.00	154.25	5.00	1,851.00
	12.0									
	12.0									
				Total		1	12	Total	<u> </u>	1,851.00
Other Charges					1	Other Charges				27.10
WAGES LODING DAMI							CGST TAX			46.95
15.30 2.30 9.26							SGST TAX	SGST TAX		46.95
Net Amount 1,9										1,972.00
Amoun	t In Words Rupees One Thou	sand Nine Hundred Seve	nty Two O	Only.						
Our Bankers:			HSN Coo	de Tax Description				ssessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·				'alue	Value	Value
IFSC CODE .: HDFC0000289			1905904	0 CGST	2.5%+5	SGST	2.5%	1,877.86	46.95	46.95
Remarks:										
Terms: For RAJORIYA BROTHERS										
TO RAJORITA BROTHERS										
Authorised Signator										Signator:
									Authorised	oignatory