RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									25/07/	2024
	JAIPUR-302001	MUMILIA	A DI KI			-	mt Mode:			
Phone: 0141-2324366,7726949035						Transporter SHIV RAJ				
FSSA			Vehicle No							
State			Delivery Station: NONE							
GSTIN			Bro	oker						
Buyer PADAMCHAND JAIN TONK						Buyer Details :				
PADA	AMCHAND JAIN TONK					GS	TIN: Unk	nown		
TONK	Pin: State: R	ajastha	ın	Code: <b>08</b>	1					
				i.						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	PAPAD GST			19059040	1.0	0	25.00	42.00	5.00	1,050.00
	25.0									
2	PAPAD GST			19059040	1.0	0	25.00	44.00	5.00	1,100.00
	25.0									
	25.0									
				Total		2	50	Total		2,150.00
Other Charges				1	Other Charges				46.20	
WAGES LODING DAMI								T TAX		
30.60 4.60 10.75						_	SGST TAX			54.90
Net Amount 2,306.00										
Amount In Words Rupees Two Thousand Three Hundred Six Only.									,	
			HSN Co	de Tax Descriptio		n		Assessable /alue	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1905904	9059040 CGST 2.5%+				54.90	Value 54.90	
			1000001	040 0031 2.376+0			2.070	2,100.00	54.50	34.30
Remarks:										
Terms								For RA1	ORIYA R	ROTHERS
						Authorised Signatory				