

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/7074	28/10/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter VINAYAK FRIGHT CARRIER	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4	Broker JITENDAR KUMAR JAIN	
Pan No : ADCPK0706E		
Buyer	Buyer Details :	
SHANTI GENERAL STORE RANOLI	GSTIN : Unknown	
RANOLI		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.7	19059040	1.00	24.70	45.00	5.00	1,111.50
		Total	1	24.700	Total		1,111.50

Other Charges				Other Charges	25.66
KANTA	WAGES	LOADING	DAMI	CGST TAX	28.42
2.30	15.30	2.30	5.56	SGST TAX	28.42
				Net Amount	1,194.00

Amount In Words **Rupees One Thousand One Hundred Ninety Four 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%	1,136.96	28.42	28.42

Remarks:

<u>Terms :</u>	For RAJORIYA BROTHERS
	<p>Authorised Signatory</p>