RAJORIYA BROTHERS						Invoice No. Dated			
						RB/2024-	25/5103	07/09/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mod	de: CREDIT		
						Transport	er BANSAL		
Phone: 0141-2324366,7726949035						Vehicle N			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery S	Station: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Duelcen	201		
							RM		
Buyer NAVNEET TRADING COMPANY ATELIMANDI						Buyer Deta	ails:		
NAV			GSTIN:	UnRegistered					
ATELIMANDI Pin : State : Rajasthan		ın	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weig	ht Rate	GST	Amount
								Rate	
1	PAPAD GST			19059040	3.0	0 73.	50 40.50	5.00	2,976.75
	24.4,24.5,24.6								
	2 11 1/2 113/2 110								
				Total			.500 Total		2,976.75
Other Charges							Charges		74.69
KANTA WAGES LODING DAMI						CGST SGST			76.28 76.28
6.90 45.90 6.90 14.88									
Net Amount 3,204.00									
Amount In Words Rupees Three Thousand Two Hundred Four Only.									
Our Bankers:			de Tax Description		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19058			1005004	0 CGST 2.5%+S0		COCT O FO			Value
IFSC CODE :: HDFC0000289			1905904	UGSI A	2.5%+3	5G51 2.5%	3,051.33	76.28	76.28
Remarks:									
Terms: For RAJORIYA BROTHERS									
Authorised Signato									Signatory
L									- ,