

Original

<b>RAJORIYA BROTHERS</b>		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/6282</b>		<b>07/10/2024</b>	
Phone: 0141-2324366,7726949035		Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12219026000329		Transporter <b>SHIV GOLDEN</b>			
State : <b>Rajasthan</b>		Vehicle No			
State Code : <b>08</b>		Delivery Station : <b>NAWALGARH</b>			
GSTIN : <b>08ADCPK0706E1Z4</b>		Broker <b>SHUBKARAN JI</b>			
Pan No : <b>ADCPK0706E</b>					
Buyer		Buyer Details :			
<b>SUBASH &amp; COMPANY NAWALGARH</b>		GSTIN : <b>Unknown</b>			
NAWALGARH					
Pin :					
State : <b>Rajasthan</b>					
Code : <b>08</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 50.0/2	19059040	2.00	50.00	46.00	5.00	2,300.00
2	PAPAD GST 70.0/2	19059040	2.00	70.00	29.00	5.00	2,030.00
3	SABUDANA 25.0	19030000	1.00	25.00	6,400.00	5.00	1,600.00
		Total	5	145	Total		5,930.00

<b>Other Charges</b>			Other Charges	117.62
WAGES	LODING	DAMI	CGST TAX	151.19
76.50	11.50	29.65	SGST TAX	151.19
			<b>Net Amount</b>	<b>6,350.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Fifty 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%	4,422.05	110.55	110.55
19030000	CGST 2.5%+SGST 2.5%	1,625.60	40.64	40.64

**Remarks:**

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