

Original

<b>RAJORIYA BROTHERS</b>						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan                      State Code : 08 GSTIN : 08ADCPK0706E1Z4        Pan No : ADCPK0706E						<b>RB/2024-25/5839</b>		<b>28/09/2024</b>	
						Pymt Mode: CREDIT			
						Transporter			
						Vehicle No			
						Delivery Station : KOTPUTALI			
						Broker			
Buyer <b>VISHNU SUPER STORE KOTPUTLI</b>						Buyer Details :			
						GSTIN : UnRegistered			
KOTPUTALI                      Pin :                      State : Rajasthan                      Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	PAPAD GST	19059040	1.00	12.00	150.00	5.00	1,800.00		
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00		
3	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00		
		Total	3	72	Total		8,100.00		
Other Charges				Other Charges		92.66			
WAGES DAMI LODING				CGST TAX		45.67			
49.90 40.50 2.30				SGST TAX		45.67			
				Net Amount		8,284.00			
Amount In Words Rupees Eight Thousand Two Hundred Eighty 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%		1,826.60	45.67	45.67	
		11043000		CGST 0.0%+SGST 0.0%		6,366.10	0.00	0.00	
Remarks:									
Terms :				For RAJORIYA BROTHERS					
				Authorised Signatory					