

## Original

<b>RAJORIYA BROTHERS</b>				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				<b>RB/2024-25/3457</b>		<b>23/07/2024</b>	
Phone: 0141-2324366,7726949035				Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12219026000329				Transporter <b>JAI JAGDAMBA</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>				Vehicle No			
GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Delivery Station : <b>NONE</b>			
Buyer				Broker <b>RM</b>			
<b>MANOJ TRADERS KAROLI</b>				Buyer Details :			
KAROLI Pin : State : <b>Rajasthan</b> Code : <b>08</b>				GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  24.0/2	19059040	2.00	24.00	152.09	5.00	3,650.16
		Total	<b>2</b>	<b>24</b>	Total		3,650.16
<b>Other Charges</b>				Other Charges 53.66			
WAGES LODING DAMI				CGST TAX 92.59			
30.60 4.60 18.25				SGST TAX 92.59			
				<b>Net Amount 3,889.00</b>			
Amount In Words <b>Rupees Three Thousand Eight Hundred Eighty Nine Only.</b>							
<b>Our Bankers :</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		19059040	CGST 2.5%+SGST 2.5%		3,703.61	92.59	92.59
IFSC CODE .: HDFC0000289							
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>			
				Authorised Signatory			