RAJORIYA BROTHERS						Inv	Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5		378 28/09/2024		
			Pymt Mode: CREDIT							
	JAIPUR-302001				Tra	ansporter I	RAJASTHAN	STHAN PREM KRISHNA		
Phone: 0141-2324366,7726949035						Vehicle No				
FSSA				Delivery Station: NONE						
State										
GSTIN			Broker							
Buyer			Buyer Details :							
HAJA				GSTIN: 08AASPC8733A1ZR						
						PAN No. AASPC8733A				
				MINO. AASI	-00733A					
BIDASAR Pin : State : Rajasthai				0 1 00						
BIDAS	AR Pin :	ın	Code: 08							
			n.							
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount
	DADAD CCT			10050040	2.0	^	26.00	.== .=	Rate	
1	PAPAD GST			19059040	3.0	U	36.00	153.40	5.00	5,522.40
	36.0/3									
2	PAPAD GST			19059040	2.0	0	24.00	150.00	5.00	3,600.00
_								150.00		5,555.55
	24.0/2									
				Total		5	60	Total		9,122.40
Other Charges							Other Cha	rges		133.80
WAGES LODING DAMI							CGST TAX	-		231.40
76.50 11.50 45.61							SGST TAX			231.40
							Net Amount 9,719.00			
Amoun	t In Words Rupees Nine Tho	usand Seven Hundred Nir	neteen On	ly.						•
	Bankers :		HSN Coc	<u> </u>	crintin	n	Δ	ssessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11011 000	rax Description				alue	Value	Value
IFSC CODE .: HDFC0000289			1905904	19059040 CGST 2.5%+		SGS	ST 2.5%	9,256.01	231.40	231.40
D	anl _{ra} .									
Remarks: Terms: For PAIOPIVA RPOTHEPS										
<u>1 erms</u>	<u>.</u>						For RAJ	ORIYA BI	ROTHERS	
									Authorised	Signatory