

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/7695		14/11/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter MANGAL			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : RENGES			
GSTIN : 08ADCPK0706E1Z4		Broker SIYARAMJI SETHE			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
GANPATI KIRANA STORE		GSTIN : Unknown			
RINGAS					
Pin :					
State : Rajasthan					
Code : 08					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 19.6	19059040	1.00	19.60	45.00	5.00	882.00
		Total	1	19.600	Total		882.00

Other Charges				Other Charges	24.68
KANTA	WAGES	LOADING	DAMI	CGST TAX	22.66
2.30	15.30	2.30	4.41	SGST TAX	22.66
				Net Amount	952.00

Amount In Words **Rupees Nine Hundred Fifty Two 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%	906.31	22.66	22.66

Remarks:

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