| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | | |
|--|------------------------------|-------------------|---------|--------------------|--------|------------------------------------|---------------------|---------------|---------------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | RB/2024-2 | | 21/10 | /2024 | |
| GALI,JAIPUR-302001 | | | | | | Pymt Mode: CREDIT | | | | |
| Phone: 0141-2324366,7726949035 | | | | | | Transporter SHIV GOLDEN Vehicle No | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | Delivery Station: NAWALGARH | | | | |
| State: Rajasthan State Code: 08 | | | | | | , | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Broker SHUBKARAN JI | | | | |
| Buyer | | | | | | Buyer Details : | | | | |
| SUBASH & COMPANY NAWALGARH | | | | | | GSTIN: Unknown | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| NAWAI | LGARH Pin: | State: Rajastha | an | Code: 08 | 3 | | | | | |
| | | | | | | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | PAPAD GST | | | 19059040 | 3.00 | 105.00 | 29.00 | 5.00 | 3,045.00 | |
| | 105.0/3 | | | | | | | | | |
| 2 | PAPAD GST | | | 19059040 | 2.00 | 50.00 | 46.00 | 5.00 | 2,300.00 | |
| | 50.0/2 | | | | | | | | | |
| 3 | IMALI | | | 08109020 | 5.00 | 271.40 | 4,600.00 | 0.00 | 12,484.40 | |
| | Gross Wt: 276.400 | Bardana Wt: 5.000 | | | | | | | | |
| | 55.7,54.8,54.8,55.9,55.2-5.0 | 1 | | | | | | | | |
| | 30.770070070027002 0 | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | Total | 1 | LO 426.4 | 00 Total | | 17,829.40 | |
| Other | Charges | | | 1 | 1 | Other C | | | 510.60 | |
| KANTA WAGES LODING DAMI BORI | | | | | | CGST TAX 136.50 | | | | |
| 14.50 | 181.00 26.00 | 89.15 200.00 | | | | SGST T | | | 136.50 | |
| Net Amount 18,613.00 | | | | | | | | | | |
| Amount In Words Rupees Eighteen Thousand Six Hundred Thirteen Only. | | | | | | | | | | |
| | | | HSN Co | de Tax Description | | า | Assessable Value | CGST Value | SGST Value | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | 1905904 | 40 CGST 2.5%+ | | GGST 2.5% 5,459.73 | | 136.5 | | |
| | | | 0810902 | 20 CGST | 0.0%+5 | GST 0.0% | 12,880.32 | 0.0 | 0.00 | |
| | | | | | | | | | | |
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| Remarks: | | | | | | | | | | |
| <u>Terms</u> | <u>:</u> | | | | | | For RA | ORIYA | BROTHERS | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | Authorise | d Signatory | |