			IAA	INVOICE	<u> </u>				Original
RAJORIYA BROTHERS						Invoice No.		Dated	
GALI, Phone FSSA State	W KIRANA MARKET,SHAN JAIPUR-302001 e: 0141-2324366,772694903 I Lic.No.: 12219026000329 : Rajasthan			_	Pymt Mode: CREDIT Transporter DHANLAKSHMI Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAJIV JI				
Buyer <b>JAI S</b>	SHRI SHYAM KIRANA S				Buyer Details:  GSTIN: 08AFTPA5687D1Z5  PAN No. AFTPA5687D				
BANSO	OR Pin:	State: Rajastha	n (	Code: <b>08</b>					
SNo.	Description Of Goods		Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST		19	9059040	1.00	24.00	67.00	5.00	1,608.00
2	24.0 KACHI ALU PAPADI		07	07129060 1.		16.20	135.00	0.00	2,187.00
3	16.2 SAWAK			1043000	1.00		105.00	0.00	2,625.00
Other	Total er Charges					<b>3 65.200</b> Total 6,420.00 Other Charges 84.32			
WAGES	KANTA DAMI 2.30 32.11					40.84 40.84			
47.60 2.30 32.11 2.30						Net Amount 6,586.00			
Amoun	In Words Rupees Six Thous	and Five Hundred Eighty	Six Only.						
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289			HSN Code Tax Description		riptior	n	Assessable Value	CGST Value	SGST Value
			19059040 07129060 11043000	CGST 2.5%+5 CGST 0.0%+5 CGST 0.0%+5		SGST 0.0%	1,633.64 2,215.24 2,655.43	40.84 0.00 0.00	40.84 0.00 0.00
Rema Terms							For RAJ	ORIYA B	ROTHERS

Authorised Signatory