RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		23/07/	2024
GALI, Phone			Pymt Mode: CREDIT Transporter SHAKTI ROAD LIANCE Vehicle No			E			
FSSA				Delivery Station: NONE					
State	e E								
GSTIN	6E			Broker <b>VI</b>	SHNUJI				
Buyer						Buyer Details	:		
GAGANJI SAINI CHIDAWA						GSTIN: U	Registered		
CHIDA	<b>WA</b> Pin :	State: Rajastha	n	Code: <b>08</b>	<b>;</b>				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST			19059040	1.00	25.00	43.00	5.00	1,075.00
2	25.0 KACHI ALU PAPADI			07129060	1.00	15.10	110.00	0.00	1,661.00
	15.1								
				Total		2 40.10			2,736.00
Other Charges  KANTA WAGES DAMI LODING				Other Cha			-		48.10 27.45
2.30 30.30 13.69 2.30							TAX 2		
						Net Amo	ount		2,839.00
Amoun	t In Words Rupees Two Thou	sand Eight Hundred Thir	ty Nine On	ıly.					
l ————			HSN Cod	le Tax Des	scriptio	า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19			19059040	n CGST 2	2 5%_+	GST 2.5%	1,097.98	27.45	Value 27.45
33 22 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			07129060			GST 0.0%	1,686.61	0.00	
Remarks:								<b>└</b>	
Terms:  For RAJORIYA BROTHERS									ROTHERS
							Authorised	d Signatory	