RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		17/09/	2024	
	JAIPUR-302001			Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD LIANCE</b>						
	e: 0141-2324366,772694903				Vehicle No					
FSSA			Delivery Station: NONE							
State										
GSTIN				LUJI (OM JI	MODI)					
Buyer	A NITT CATNIT CUITD A NA/A			Buyer Details	:					
GAGANJI SAINI CHIDAWA						GSTIN: UnRegistered				
CUIDA	Din :	State : Dainatha	_	OI 00	,					
CHIDAWA Pin : State : Rajastha			n	Code: <b>08</b>	1					
								CCT		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST			19059040	1.00	35.00	30.00	5.00	1,050.00	
	35.0									
2	IMALI			08109020	2.00	108.00	4,700.00	0.00	5,076.00	
	Gross Wt: 110.000	Bardana Wt: 2.000							·	
	54.6,55.4-2.0									
	31.0,33.1 2.0									
				Total			3 Total		6,126.00 181.36	
Other Charges  KANTA LODING WAGES BORI DAMI						Other Ch	-		26.82	
5.80	8.10 57.10	80.00 30.63				SGST TA			26.82	
						Net Amo	ount		6,361.00	
Amoun	Amount In Words Rupees Six Thousand Three Hundred Sixty One Only.									
Our Bankers :				de Tax Des	scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			100755	10 0007		200T 25::	Value	Value	Value	
			1905904 0810902			GST 2.5% GST 0.0%	1,072.85 5,234.78	26.82 0.00		
			0010002		0.07010	0.070	5,254.76	0.00	0.00	
Terms							For RAT	ORTYA F	BROTHERS	
									TILKS	
								<u>Authorise</u>	d Signatory	