

Original

RAJORIYA BROTHERS		Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/7039		26/10/2024	
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026000329		Transporter SHRI RAM TRANSPORT			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : NONE			
GSTIN : 08ADCPK0706E1Z4		Broker RAJUJI GOYAL			
Pan No : ADCPK0706E					
Buyer		Buyer Details :			
RAMDHAN KIRANA STORE		GSTIN : Unknown			
MAKRANA					
Pin :					
State : Rajasthan					
Code : 08					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.6,24.7	19059040	2.00	49.30	44.00	5.00	2,169.20
		Total	2	49.300	Total		2,169.20

Other Charges				Other Charges	50.80
				CGST TAX	55.50
				SGST TAX	55.50
				Net Amount	2,331.00
KANTA	WAGES	LODING	DAMI		
4.60	30.60	4.60	10.85		

Amount In Words **Rupees Two Thousand Three Hundred Thirty One 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%	2,219.85	55.50	55.50

Remarks:

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