

Original

RAJORIYA BROTHERS	Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/6629	16/10/2024
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329	Transporter SHASHPURA KOTPUTLI	
State : Rajasthan	Vehicle No	
GSTIN : 08ADCPK0706E1Z4	Delivery Station : NONE	
Pan No : ADCPK0706E	Broker GIRWAR JI	
Buyer	Buyer Details :	
BHAWARJI & SONS	GSTIN : 08CEEPS7834G1Z3	
	PAN No. CEEPS7834G	
KOTPUTLI	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 20.2,20.2	19059040	2.00	40.40	45.00	5.00	1,818.00
2	IMALI 50.0	08109020	1.00	50.00	9,500.00	0.00	4,750.00
		Total	3	90.400	Total		6,568.00

Other Charges				Other Charges	99.66
KANTA	LODING	WAGES	DAMI	CGST TAX	46.67
7.50	7.50	51.50	32.84	SGST TAX	46.67
				Net Amount	6,761.00

Amount In Words **Rupees Six Thousand Seven Hundred Sixty 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%	1,866.89	46.67	46.67
08109020	CGST 0.0%+SGST 0.0%	4,800.45	0.00	0.00

Remarks:

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