RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25 Pymt Mode:		21/08/	2024
				Transporter					
Phone FSSA			Vehicle No		_				
State			Delivery Station: NONE						
GSTIN			Broker AN	IBIKA BROK	ER				
Buyer			Buyer Details :						
GANI			•	nknown					
SIKER	Pin :	State: Rajastha	n	Code : 08	;				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST			19059040	2.00	50.00	46.00		2,300.00
2	50.0/2 IMALI Gross Wt: 49.600	Bardana Wt: 1.000		08109020	1.00	48.60	4,700.00	0.00	2,284.20
	49.6-1.0								
				Total		3 98.60			4,584.20
Other Charges						Other Ch	-		124.46 58.67
KANTA 2.90	LODING WAGES 7.50 51.50	BORI DAMI 40.00 22.92				SGST TA			58.67
						Net Amo	ount		4,826.00
Amount In Words Rupees Four Thousand Eight Hundred Twenty Six Only.									
l ————			HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1905904	0 CGST 2.5%+SGST		GST 2.5%	2,346.70	58.67	Value 58.67
			0810902	20 CGST 0.0%+SGST 0.0%			2,362.32	0.00	
Remarks:									
Terms: For RAJORIYA BROTHERS									
								Authorised	d Signatory