RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/2024-25/		04/10/	/2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter DHANLAKSHMI				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJIV JI				
Buyer						Buyer Details :				
JAI SHRI SHYAM KIRANA STORE								FTPA5687	D1Z5	
				PAI	N No. AFT	PA5687D				
	Din .	State: Rajastha		0 1 0						
BANSO	OR Pin:	n	Code: 0	8						
									CCT	
SNo.	Description Of Goods			HSN Code	Qty	'	Weight	Rate	GST Rate	Amount
1	PAPAD GST			19059040	1.0	0	24.00	67.00	5.00	1,608.00
	24.0									
2	24.0 KACHI ALU PAPADI			07129060	1.0	0	16.20	135.00	0.00	2,187.00
_	10.00.127.120 17.117.122			07127000				155.00	0.00	2,107.00
	16.2									
	<u> </u>			Total	<u> </u>	2	40.200 Other Cha	Total		3,795.00 54.32
Other Charges KANTA WAGES DAMI LODING							CGST TA	-		40.84
2.30 30.30 18.98 2.30				SGST -			SGST TA			
						=	Net Amo	ınt		3,931.00
Amoun	t In Words Rupees Three Tho	usand Nine Hundred Thir	rty One O	nly.						
Our Bankers :			HSN Co	de Tax Description		n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1005004	10050040 0005 0.50/		COCT 0.5%		Value	Value	Value
11 3C CODE HDFC0000209						SGST 2.5% 1,633.64 SGST 0.0% 2,215.24		40.84 0.00		
								۷,۲۱۵.۲	0.0	
Remarks:										
Terms: For RAJORIYA BROTHERS										
								_		
									Authorise	d Signatory