RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEV		ı	RB/2024-25 Pymt Mode: Transporter	CREDIT	18/09/	2024		
	e: 0141-2324366,7726949035 I Lic.No.: 12219026000329			Vehicle No	300			
State			Delivery Stat	ion: NON	E			
GSTIN			Broker					
Buyer		-	Buyer Details :					
_	AMENDRA KIRANA STORE INDERGARH			GSTIN: Unknown				
					351IN. <b>U</b> I	ikilowii		
INDERGARH Pin: State: Rajasthan			Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	30.00	6,400.00	5.00	1,920.00
2	30.0 PAPAD GST		19059040	1.00	25.00	47.50	5.00	1,187.50
3	25.0 PAPAD GST		19059040	1.00	24.50	45.00	5.00	1,102.50
4	24.5 PAPAD GST		19059040	1.00	12.00	150.00	5.00	1,800.00
	12.0							
			Total		4 91.50	0 Total		6,010.00
Other Charges			Total	'	Other Ch			72.86
KANTA WAGES LODING					CGST TA	•		152.07
2.30 61.20 9.20					SGST TA	SGST TAX		152.07
					Net Amo	unt		6,387.00
	t In Words Rupees Six Thousand Three Hundred Eigh			1		222	1 0007	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description			Assessable Value	CGST Value	SGST Value
		1903000			GST 2.5%	1,937.60	48.44	48.44
19		1905904	0 CGST 2.5%+SGST 2.		GST 2.5%	4,145.10	103.63	103.63
Remarks:								
Terms:  For RAJORIYA BROTHER							ROTHERS	
						Authorised	l Signatory	