

Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5553	20/09/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter	
State : Rajasthan		Vehicle No SAGAR	
State Code : 08		Delivery Station :	
GSTIN : 08ADCPK0706E1Z4		Broker PAREEKJI MANDI	
Pan No : ADCPK0706E			
Buyer		Buyer Details :	
MITTAL KIRANA STORE SANGANER JAIPUR		GSTIN : UnRegistered	
Pin :			
State : Rajasthan			
Code : 08			
JAIPUR			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	25.00	48.00	5.00	1,200.00
2	SAWAK 25.0	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	2	55	Total		4,380.00

Other Charges			Other Charges	41.58
WAGES	DAMI	LOADING	CGST TAX	30.21
17.30	21.90	2.30	SGST TAX	30.21
			Net Amount	4,482.00

Amount In Words **Rupees Four Thousand Four Hundred Eighty Two 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%	1,208.30	30.21	30.21
11043000	CGST 0.0%+SGST 0.0%	3,213.20	0.00	0.00

Remarks:

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