RAJORIYA BROTHERS								Invoice No.			Dated	
							RB/2024-25/4403			21/08/2	21/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Ру	Pymt Mode: CREDIT				
							Transporter AMAR GOLDEN					
Phone: 0141-2324366,7726949035							Vehicle No					
FSSAI Lic.No.: 12219026000329           State: Rajasthan         State Code: 08							Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Droker DINESU CURTA				
Fall No. ADCFR0700E124								Broker DINESH GUPTA				
Buyer							Βu	yer Details :				
ARIHANT TRADING COMPANY MADHORAJPURA							GS	TIN: <b>08A</b>	TUPJ2175	L1Z0		
							РА	N No. ATUI	PJ2175L			
MADHORAJPURA Pin: State: Rajastha					Code: <b>0</b>	8						
SNo.	Description Of Goo	ds.			HSN Code	Qty	v	Weight	Rate	GST	Amount	
0110.	-									Rate	7 illiount	
1	PAPAD GST				19059040	3.0	00	72.70	41.00	5.00	2,980.70	
	24.3,24.5,23.9											
	24.3,24.3,23.9											
					Total		3	72.700	Total		2,980.70	
Other	Charges				- 3	-	-	Other Cha			74.54	
Other Charges KANTA WAGES LODING DAMI								CGST TAX	•		76.38	
6.90 45.90 6.90 14.90								SGST TAX	(		76.38	
								Net Amou	nt		3,208.00	
Amoun	t In Words Rupees	Three Tho	usand Two Hundred Eigl	ht Only.							0,200.00	
	Sankers :	de Tax De	scriptio	nn		Assessable	CGST	SGST				
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				11014 00	de Tax Description		,,,		/alue	Value	Value	
IFSC CODE .: HDFC0000289			1905904	040 CGST 2.5%+		SGS	ST 2.5%	3,055.30	76.38	76.38		
Pamarks												
Remarks:												
Terms: For RAJORIYA BROTHERS												
	Authorised Signatory											