

Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/4037	08/08/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter BALI	
State : Rajasthan		Vehicle No	
State Code : 08		Delivery Station : NONE	
GSTIN : 08ADCPK0706E1Z4		Broker PREARNA BROKER	
Pan No : ADCPK0706E			
Buyer		Buyer Details :	
RAJ KUMAR SANDEEP KUMAR MANDAWAR		GSTIN : UnRegistered	
MANDAWAR			
Pin :	State : Rajasthan	Code : 08	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 50.0/2	19059040	2.00	50.00	44.00	5.00	2,200.00
		Total	2	50	Total		2,200.00

Other Charges			Other Charges	46.68
WAGES	LODING	DAMI	CGST TAX	56.16
30.60	4.60	11.00	SGST TAX	56.16
			Net Amount	2,359.00

Amount In Words **Rupees Two Thousand Three Hundred Fifty Nine 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%	2,246.20	56.16	56.16

Remarks:

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