TAX INVOICE							Origina			
RAJORIYA BROTHERS					Invoi	ce No.		Dated		
					RB/2024-25		1135	02/05/2	.024	
	8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymi	t Mode:	CREDIT			
-	e: 0141-2324366,7726949035			Transporter				I		
	e. 0141-2324300,7720949033 I Lic.No.: 12219026000329				Vehicle No					
State : Rajasthan State Code : 08					Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SHYAMSUNDARJI					
IRN No 7d5d6c49beaadbdbd5ba6a0563841ad70e0013b6140 82029140a				90220ee						
ACK No 172414910708833 Date: 02/05/2024					İ	排發	强型数			
MAN JAIPUR Phone GSTIN	:	n	Code	: 08						
SNo.	Description Of Goods		HSN Co	ode Qty	<i></i>	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		190590	040 1.00	0	15.00	165.00	5.00	2,475.00	
	15.0		Total		1	15	i Total		2,475.00	
Other	Charges					Other Charges			0.24	
						CGST TAX SGST TAX			61.88	
									61.88	
						Net Amount			2,599.00	
Amount	t In Words Rupees Two Thousand Five Hundred Ninety	y Nine On	ıly.							
		HSN Cod	de Tax	x Descriptio	'n			CGST Value	SGST Value	
IFSC CC	BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 ODE .: HDFC0000289	1905904	0 CG	CGST 2.5%+5		2.5%	2,475.00	61.88	61.88	
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Remarks:

Terms: For RAJORIYA BROTHERS