		TA	X IN	IVOIC	E				Original	
RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					F	B/2024-25 ymt Mode:	CREDIT	21/09/2	2024	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					1	Transporter PRIYANKA Vehicle No Delivery Station: Broker NARESH JI RAWAT				
IRN No f74215b42afab18d60626b74333b9b9ae370d53ffd39fe62ba7ac097e c5d9c69						■1346 2348			TE III	
ACK No 172415844005353 Date: 21/09/2024						532				
Buyer SASHANK TRADERS SANJAPUR SANJAPUR Phone: GSTIN: 08ASIPG6495R1ZQ PAN No. ASIPG6495R				de: 08						
SNo.	Description Of Goods		HSN Code		Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		190	59040	2.00	24.00	150.00		3,600.00	
			Tota	ļ		2	24 Total		3,600.00	
Other Charges				- Otal		Other Cl			53.34	
WAGES	WAGES LODING DAMI					CGST TAX 91.33				
30.60 4.60 18.00						SGST TAX 91.33 Net Amount 3.836.00				
Amount In Words Rupees Three Thousand Eight Hundred Thirty Six Only.							Julit		3,836.00	
Our Bankers : HSN Code Tax Description					cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1905904				ST 2.5%	Value 3,653.20	Value 91.33	Value 91.33	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory