		TAX	INVOIC	E				Original
RAJORIYA BROTHERS				lı	nvoice No.		Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI		II KI		F	B/2024-25	/6245	05/10/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter SHYAM ROAD LIANCE			
	Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
	Rajasthan State Code: 08				Delivery Sta	lion: NON	Ŀ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				E	Broker R I	K BROKER		
IRN No d1ad6470df785424f722a0ecc7b3c847200479a7d2d 58d3bc60			Baceee58b4c3					
ACK N	lo 172415951431155 Date: 05/10/2024							
Buyer NEW VRINDAVAN MART NEW SHRI MADHOPUR SHRI MADHOPUR Pin: 332715 State: Rajasthan Phone: GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G			Code: 08	3				
					■ %%*	47.52.53.36.6	PERSONAL DES	E-546
SNo.	Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	1	19059040	2.00	49.80	45.00	5.00	2,241.00
	24.9,24.9							
		Т	otal		2 49.80	0 Total		2,241.00
Other	Charges		otai		Other Ch			51.40
KANTA WAGES LODING DAMI					CGST TAX 57.30			57.30
4.60	0 30.60 4.60 11.21				SGST TAX 57.30			
					Net Amo	ount		2,407.00
Amount	In Words Rupees Two Thousand Four Hundred Seven	Only.						
Our Bo	ankers :	HSN Code	Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19059040	040 CGST 2.5%+		GST 2.5%	2,292.01	57.30	Value 57.30
Rema	rks:							L
Terms :						Fa:: D47	ODIVA D	OTHERS
	-					ror KAJ	OKTA BI	ROTHERS

Page 1 of 1

Authorised Signatory