		TA	X INVOI	CE				Original	
RAJORIYA BROTHERS				Invoice No.		Dated			
					RB/2024-25	7/1290	07/05/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT			
				Transporter					
Phone: 0141-2324366,7726949035				Vehicle No					
FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08					Delivery Station: JAIPUR				
	N: 08ADCPK0706E1Z4 Pan No: ADCPK070	6F			Broker KA				
					broker KA	AMAL JI			
IRN No cdb3c7d42de8bcd0cdab3ea7328ba5342b88790c72962e94fd38d2f dd236699b									
ACK No 172414942961202 Date: 07/05/2024									
Buyer	172111012001202								
	OM TRADERS DNG								
JAIPUR Pin: 302001 State: Rajasthan Code: 08				8					
Phone		•••	•						
GSTIN	: 08AARPL1123G1ZT PAN No. AARP	L1123G			33837A 1175	40.0			
					(2)33.1		X.3196 X 07 04	14.141	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
	<u> </u>			1.00			Rate		
1	PAPAD GST		19059040	1.00	12.00	154.25	5.00	1,851.00	
	12.0								
			Total		1 :	12 Total		1,851.00	
Other Charges				-				0.44	
						CGST TAX 46.28			
					SGST TAX 46.2			46.28	
					Net Am	ount		1,944.00	
Amoun	In Words Rupees One Thousand Nine Hundred Forty	/ Four Onl	y.						
Our Bankers :			SN Code Tax Descripti		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
		1905904	0 CGST	2.5%+5	SGST 2.5%	1,851.00	46.28	46.28	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory