Invoice No. Dated	/2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phono: 0141 2324366 7736040035 CREDIT Transporter DHANLAKSHMI	/2024
GALI, JAIPUR-302001 Pymt Mode: CREDIT Transporter DHANLAKSHMI	
Phono: 0141 2224266 7726040025	
I Vobiolo No	
FSSAI Lic.No.: 12219026000329 Delivery Station: NONE	
State: Rajasthan State Code: 08	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker TARA CHANDJI MANDI	
IRN No f096402b35aa384f4fd4dc4fe89a4348c3af546d6697245ef93144d065 31fb23	
ACK No 172415447899205 Date: 23/07/2024	
## RAILASH MEGA MART POATA POATA Pin: 303106 State: Rajasthan Code: 08 Phone: GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9062P P	
SNo. Description Of Goods HSN Code Qty Weight Rate GST Reterminant	Amount
1 PAPAD GST 19059040 2.00 24.00 154.25 5.00	3,702.00
1 1761 AD 031	3,702.00
Other Charges Total 2 24 Total Other Charges	3,702.00 53.22
Other Charges Other Charges WAGES LODING DAMI CGST TAX	93.89
30.60 4.60 18.51 SGST TAX	93.89
Net Amount	3,943.00
Amount In Words Rupees Three Thousand Nine Hundred Forty Three Only.	
Our Bankers : HSN Code Tax Description Assessable CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	Value
IFSC CODE .: HDFC0000289 19059040 CGST 2.5%+SGST 2.5% 3,755.71 93.89 Remarks:	93.89
Terms: For RAJORIYA I	DOTUEDO

Authorised Signatory