		TA	X IN	IVOIC	E				Original	
RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						B/2024-25		21/09/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter KOTPUTALI GOODS				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					D	Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						roker NA	RESH JI RAV	A/AT		
IRN No af6147574dca1edac30f3a5d9c2f676e0c92be70b598926764d186c9 07928d91							MESH JI KAN			
ACK No 172415844012201 Date: 21/09/2024										
Buyer										
NEAR S	:		Co	de: 08						
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		190	59040	1.00	12.00	150.00		1,800.00	
			-							
Other	Charges		Tota	ll .	1	Other Ch	2 Total		1,800.00 26.66	
WAGES	LODING DAMI					CGST TAX			45.67	
15.30	2.30 2.30 9.00					SGST TA			45.67	
Δηουρ	t In Words Rupees One Thousand Nine Hundred Eight	teen Only				Net Amo	ount		1,918.00	
		HSN Cod		Tax Des	crintion		Assessable	CGST	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							Value	Value	Value	
		19059040	0 CGST		2.5%+SG	ST 2.5%	1,826.60	45.67	45.67	
Domo		-								

Remarks:
ixciliai no.

Terms: For RAJORIYA BROTHERS Authorised Signatory