		TAX	( INVOIC	E				Original		
RAJORIYA BROTHERS					Invoice No.		Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/5698		24/09/2024			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						CREDIT				
Phone: 0141-2324366,7726949035					Transporter SHIV RAJ Vehicle No					
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE					
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SIYARAMJI SETHE				
IRN No 235f2c3ee1b32f0ce5e9f13eff940ad32d757071366499075ac2a6d3b 009baf4										
ACK No 172415862634423 Date: 24/09/2024										
Buyer  M L J REAIL MART TONK										
<b>TONK</b> Phone		ın	Code: <b>08</b>							
GSTIN	: <b>08ABQFM6625C1Z3</b> PAN No. <b>ABQF</b>	M6625C								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	PAPAD GST		19059040	5.00	123.00	44.00	5.00	5,412.00		
	24.5,25.0,24.5,24.5,24.5									
	Charges  WAGES LODING DAMI		Total	5	12 Other Ch	-		5,412.00 126.08 138.46		
KANTA 11.50	WAGES LODING DAMI 76.50 11.50 27.06				SGST TA			138.46		
11.00	70.30 11.30 27.00				Net Amo			5,815.00		
Amount	In Words Rupees Five Thousand Eight Hundred Fifte	en Only.			1			2,2.0.00		
	ankers :	HSN Code	e Tax Des	cription		Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19059040 CGST 2.5%+		ST 2.5%	Value 5,538.56	Value 138.46	Value 138.46		
. 33 335E HBI 60000207		133330 10			<b>-</b>	3,330.30	150.40	130.40		

Rem	ıar	kç.
IZCII	ıaı	ro.

For RAJORIYA BROTHERS

Authorised Signatory