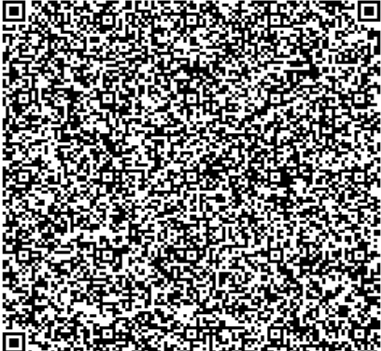


Original

<b>RAJORIYA BROTHERS</b>		Invoice No. <b>RB/2024-25/5932</b>		Dated <b>30/09/2024</b>	
<b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>		Pymt Mode: <b>CREDIT</b>		Transporter <b>KEKRI ROADWAYS</b>	
<b>Phone: 0141-2324366,7726949035</b>		Vehicle No		Delivery Station : <b>KEKRI</b>	
<b>FSSAI Lic.No.: 12219026000329</b>		Broker			
State : <b>Rajasthan</b>		State Code : <b>08</b>			
GSTIN : <b>08ADCPK0706E1Z4</b>		Pan No : <b>ADCPK0706E</b>			
IRN No <b>1b8be88a3ce1316a9cc0f56d26ba0ca37b62c0e5e4a5539bc84f14093cbef999</b>					
ACK No <b>172415907659129</b>		Date : <b>30/09/2024</b>			
Buyer <b>JAIN KIRANA STORE KEKRI</b>					
<b>KEKRI</b>					
Pin : <b>305404</b>					
State : <b>Rajasthan</b>		Code : <b>08</b>			
Phone :					
GSTIN : <b>08ABCPJ8561E1ZO</b>		PAN No. <b>ABCPJ8561E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  25.0	19059040	1.00	25.00	45.00	5.00	1,125.00
		Total	1	25	Total		1,125.00

<b>Other Charges</b>				Other Charges	25.48
KANTA	WAGES	LODING	DAMI	CGST TAX	28.76
2.30	15.30	2.30	5.63	SGST TAX	28.76
				<b>Net Amount</b>	<b>1,208.00</b>

Amount In Words **Rupees One Thousand Two Hundred Eight Only.**

**Our Bankers :**

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	1,150.53	28.76	28.76

**Remarks:**

<u>Terms :</u>	<b>For RAJORIYA BROTHERS</b>
	<p>Authorised Signatory</p>