		TAX	INVOIC	E				Original
RAJORIYA BROTHERS					oice No.		Dated	
O NEW KIDANA MADKET QUANTI QOMBI EV DADAHA JUKI				RE	/2024-25	/5204	11/09/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					mt Mode:	CREDIT		
					Transporter GUPTA			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN No c448d7427779c9d0f272cd3da446feecc092b0f69ab3f29ef765f0effe								
b82895								
ACK No 172415776822781 Date: 11/09/2024								
Buyer NURSINGH PROVISION STORE MUNDAKHURD								
MUNDAKHURD Pin: 332711 State: Rajasthan Code: 08								
Phone GSTIN		A2127N						
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19	9059040	1.00	25.00	44.00	5.00	1,100.00
2	25.0 IMALI Gross Wt: 54.500 Bardana Wt: 1.000 54.5-1.0	08	3109020	1.00	53.50	4,700.00	0.00	2,514.50
Other	Charges	To	otal	2	78.50 Other Ch	O Total		3,614.50 102.34
Other Charges KANTA LODING WAGES BORI DAMI					CGST TAX 28.08			
2.90	.90 5.20 36.20 40.00 18.07				SGST TAX 28.08			
					Net Amount		3,773.00	
Amount	In Words Rupees Three Thousand Seven Hundred Se	eventy Three	Only.		l			·
			HSN Code Tax Descript			Assessable Value	CGST Value	SGST Value
	ANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 DDE .: HDFC0000289	19059040	CGST 2.5%+SG				10 28.08	28.08
33 2352 33000 <u>20</u> 3		08109020		CGST 0.0%+SGS		2,593.77	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory