		TAX	(INVOIC	Ε				Original	
RAJORIYA BROTHERS				Inv	voice No.		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/3927 06/08/2024 Pymt Mode: CREDIT			024	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Ve	Transporter Vehicle No RJ14GG2760 Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					oker RI	K BROKER			
IRN No c63ab31eeabde0ae17d43ad6cc3646100779e400fff77ecac182d625 1d89c2bf ACK No 172415540487433 Date: 06/08/2024				625					
		ın	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		19059040	3.00	60.00	67.50		4,050.00	
2	60.0/3 KACHI ALU PAPADI Gross Wt: 24.000 Bardana Wt: 2.000		07129060	2.00	22.00	150.00		3,300.00	
	12.0,12.0-2.0								
		-	Total	5		2 Total		7,350.00	
Other Charges WAGES DAMI LODING					CGST TAX 101.9			48.14 101.93	
4.60	60 36.75 6.90				SGST TAX 101.93 Net Amount 7,602.00				
Amount	In Words Rupees Seven Thousand Six Hundred Two	Only.							
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code	e Tax Des	cription		Assessable Value	CGST Value	SGST Value	
		19059040 07129060		2.5%+SG\$ 0.0%+SG\$		4,077.15 3,321.10	101.93 0.00	101.93 0.00	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory