TAX INVOICE						Original	
RAJORIYA BROTHERS			In	voice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA	N II IZI		R	B/2024-25	/4045	08/08/2	2024
GALI, JAIPUR-302001				ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				ehicle No	tion: NON	<b>F</b>	
State: Rajasthan State Code: 08				relivery Sta	lion. Mon	Ľ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker PAREEKJI			
IRN No <b>e72b823ec64b18ecddbf78c77eed386b9ee912fe4246c61d88f829e6</b> 7ef7d568							
ACK No 172415558830366 Date: 08/08/2024							
BHURAMAL BHAGERATH PRASAD , SODALA  JAIPUR Pin: 302006 State: Rajasthan Code: 08 Phone:							
GSTIN: 08ABYPA1013A1ZA PAN No. ABYP	A1013A						
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAPAD GST	1	.9059040	2.00	24.00	152.50	5.00	3,660.00
24.0/2							
	Т	otal	2	. 2	4 Total		3,660.00
Other Charges				Other Ch			28.58
WAGES DAMI				CGST TA			92.21
10.00 18.30				SGST TAX 92.21			
Amount In Words Rupees Three Thousand Eight Hundred Se	venty Three	Only		Net Amo	ount		3,873.00
Our Bankers :	HSN Code	Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		Tax Boompa		Value		Value	Value
IFSC CODE .: HDFC0000289	19059040	CGST 2	2.5%+SG	ST 2.5%	3,688.30	92.21	92.21
Remarks:							
Terms:					For RA1	ORTYA RI	ROTHERS
					. 0. 11.43	N	

Page 1 of 1

Authorised Signatory