TAX INVOICE Original							
RAJORIYA BROTHERS Invoice					Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/5799 27/09/2024 Pymt Mode: CREDIT			2024
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Transporter Vehicle No Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI			
IRN No e430ce65ff9c2fcae9dd76e6516430d1b02faac92eed6c0a01babec61 9f1cb3c							
ACK No 172415886055118 Date: 27/09/2024	1						
Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR JAIPUR Pin: 302001 State: Rajasthan Code: 08 Phone: GSTIN: 08AANFS4909D1Z1 PAN No. AANFS4909D							
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAPAD GST	1	19059040	1.00	12.00	152.50		1,830.00
12.0							
	Т	otal	1		2 Total		1,830.00
Other Charges				Other Charges CGST TAX SGST TAX			0.50 45.75 45.75
				Net Amo	ount		1,922.00
Amount In Words Rupees One Thousand Nine Hundred Twenty							
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		de Tax Descriptio			Assessable Value	CGST Value	SGST Value
	19059040	CGST 2	2.5%+SG	ST 2.5%	1,830.00	45.75	5 45.75
Remarks:							
Terms:					For RAJ	ORIYA I	BROTHERS

Authorised Signatory