	TAX INVOIC	Œ				Original	
RAJORIYA BROTHERS			Invoice No. Da				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI I	<b>/</b> I	R	B/2024-25/	4552	23/08/2	024	
GALI, JAIPUR-302001	NI .		ymt Mode:				
Phone: 0141-2324366,7726949035			Transporter SHIV ROAD CARRIER Vehicle No				
FSSAI Lic.No.: 12219026000329			Delivery Station: NONE				
State: Rajasthan State Code: 08			,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		В	roker <b>RM</b>				
IRN No 3548ff7c39d63c387645ab8d2c1edeb46b6e17e9b471798ee51987e2 3ad0f1f2							
ACK No 172415643238701 Date: 23/08/2024							
Buyer MAA GAYTRI TRADERS HINDON  HINDON Pin: 322230 State: Rajasthan Code: 08							
Phone : GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM84	33E		120 ± 120 ±				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAPAD GST	19059040	1.00	12.00	152.70	5.00	1,832.40	
12.0							
	Total	1	. 12	2 Total		1,832.40	
Other Charges		<del>I</del>	Other Cha	•		26.64	
WAGES LODING DAMI						46.48	
15.30 2.30 9.16			SGST TAX			46.48	
Amount In Words Rupees One Thousand Nine Hundred Fifty Two	Only		Net Amo	unt		1,952.00	
· —		corintian	Ι	Accessis	CGST	SGST	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	IN Code   Tax De	de Tax Description		Assessable Value	Value	Value	
IFSC CODE .: HDFC0000289	059040 CGST	2.5%+SG	SGST 2.5% 1,859.16 46.48			46.48	
Remarks: Terms:					10DTV		
				ror RAJ	ORIYA BE	KUTHERS	

Authorised Signatory