17	AX INVOICE				Originai	
RAJORIYA BROTHERS			nvoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			RB/2024-25/5314 13/09/2024  Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Transporter JAIPUR NIMRANA Vehicle No Delivery Station: NONE Broker JITENDAR KUMAR JAIN			
IRN No 56a93796c773dfd4a1279ab4260fbeaffc86289f3c26460aee6995bb1 2b79c60						
ACK No 172415791898477 Date: 13/09/2024						
RAGHAVSHARAN RAMESH CHAND NARNOL  NARNOL Pin: 123001 State: Haryana Code: 06  Phone: GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402C						
SNo. Description Of Goods	HSN Code	Qty Weight	Rate	GST Rate	Amount	
1 PAPAD GST	19059040	5.00 125.00	43.00	5.00	5,375.00	
125.0/5 2 PAPAD GST	19059040	5.00 125.00	45.00	5.00	5,625.00	
	Total	10 2	50 Total		11,000.00	
Other Charges LODING WAGES DAMI 23.00 153.00 55.01			Other Charges 231.45 IGST TAX 561.55			
Amount la Words Burner Floor Time 10		Net Am	Net Amount 11,793			
Amount In Words Rupees Eleven Thousand Seven Hundred Ninety Th  Our Bankers:  HSN Co		ation	Assessable		IGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	·		Value 11,231.01		Value 561.55	
			, 533			
Remarks:						
<u>Terms:</u>			For RAJ	ORIYA I	BROTHERS	

Authorised Signatory