	TA	X INVOIC	E				Original
RAJORIYA BROTHERS				oice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/3310 19/07/2024 Pymt Mode: CREDIT			2024
Phone: 0141-2324366,7726949035				ansporter			
FSSAI Lic.No.: 12219026000329				Vehicle No 4121 Delivery Station: TONK ROAD			
State: Rajasthan State Code: 08				elivery Stati	on: ION	K KUAD	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker RA I	MESHJI JHA	LANI	
IRN No 6aa89e5bdedb6a4b8e51f3e5863c34e3acc99cb2f98304632ca40df7 0144b348							
ACK No 172415425628401 Date: 19/07/2024							
Buyer B K ENTERPRISES TONK ROAD							
JAIPUR Pin: 302015 State: Rajasth	Code: 08			400			
Phone : GSTIN : 08AHCPA5517F1ZT PAN No. AHCPA5517F							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAPAD GST		19059040	1.00	12.00	154.25	5.00	1,851.00
12.0							
1 1 1		Total	1		Total		1,851.00 14.74
Other Charges VAGES DAMI				Other Charges 14.76 CGST TAX 46.60			
.00 9.26				SGST TAX 46.6			
				Net Amo	unt		1,959.00
Amount In Words Rupees One Thousand Nine Hundred Fift	y Nine Only	<i>i</i> .					
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	1905904	0 CGST 2	2.5%+SG\$		1,865.26	46.63	Value 46.63
Remarks:							
<u>Terms</u> :					For DA1	ODTVA P	POTHERS

Authorised Signatory