	TAX	(INVOIC	E				Original
RAJORIYA BROTHERS			Inv	oice No.		Dated	
O NEW VIDANA MARKET CHANTLOOMRI EV DARAL	14 11 1/1		RE	3/2024-25/	4365	20/08/	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAF GALI, JAIPUR-302001	1A JI KI		Py	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter SHIV RAJ			
FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				elivery Station	on: NIW.	AI	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker			
IRN No 2be2e5f058b53d689edb26762cfa118389d65000fc228d4cc111003ff 8d48c55							
ACK No 172415620551995 Date: 20/08/2024							
Buyer SARVODAY DIPARTMANTAL STORE NEEWAI Pin: 304021 State: Rajasthan Code: 08 Phone: GSTIN: 08BSHPS6478Q1ZH PAN No. BSHPS6478Q							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAPAD GST		19059040	1.00	12.00	154.25		1,851.00
1 1/11/2 331		15055010			15 1.25	3.00	1,051.00
	-	Total	1		Total		1,851.00
Other Charges WAGES LODING DAMI				Other Charges 27.10 CGST TAX 46.95			
AGES LODING DAMI 5.30 2.30 9.26							46.95
J.20				Net Amou			1,972.00
Amount In Words Rupees One Thousand Nine Hundred Sev	venty Two Or	nly.		1			,
Our Bankers :	HSN Code		cription	T,	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value
IFSC CODE .: HDFC0000289	19059040	CGST 2	2.5%+SG	ST 2.5%	1,877.86	46.95	46.95
Remarks:							$\perp \perp \parallel$
Terms ·							

Terms:

For RAJORIYA BROTHERS

Authorised Signatory