TAX INVOICE Original							
RAJORIYA BROTHERS			Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			RB/2024-25/7035         26/10/2024           Pymt Mode:         CREDIT				
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan  State Code: 08			Transporter JAIPUR NIMRANA  Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Broker <b>JITENDAR KUMAR JAIN</b>				
IRN No 6a477a09e2c3cc2c2374ee3456dd78137e2e7f9c570	)ffdde0c6be85		TO JIL		AK JAIN		
f61114f  ACK No 172416104796529 Date: 26/10/2024							
RAGHAVSHARAN RAMESH CHAND NARNOL  NARNOL Pin: 123001 State: Haryana  Phone: GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402C							
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAPAD GST	19059040	7.00	175.00	45.00	5.00	7,875.00	
175.0/7							
	Total	7		Total		7,875.00	
Other Charges LODING WAGES DAMI 16.10 107.10 39.38			3			162.12 401.88	
			Net Amount 8,439.			8,439.00	
Amount In Words Rupees Eight Thousand Four Hundred Thirty Nine C			1	Г			
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	de Tax Description		Assessable Value			IGST Value	
IFSC CODE .: HDFC0000289 1905904	40 IGST 5.0%	(0		8,037.58		401.88	
Remarks: Terms:				For RAJ	ORIYA	BROTHERS	

Authorised Signatory