TAX INVOICE						Original									
RAJORIYA BROTHERS				Invoice No. Dated		Dated									
O NEW KIDANA MADKET CHANTI COMPLEY DADAHA JUK			RE	/2024-25	/4947	02/09/2	2024								
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARA GALI, JAIPUR-302001	HA JI KI		Ру	mt Mode:	CREDIT										
•				-	ARAWALI										
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				hicle No											
State: Rajasthan State Code: 08			De	elivery Stat	ion: BAN	DIKOI									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0	706E		Br	oker <b>RA</b>	MOTAARJI K	/ATU									
IRN No 980a7b038751c8da386fa9b316e5c0768136709b58e5bde296e88464															
7bd41ac1															
ACK No 172415710767017 Date: 02/09/2024															
Buyer					KE WAR										
KALYAN KIRANA STOR															
BANDIKOI Pin: 303313 State: Rajasthan Code: 08 Phone:															
								GSTIN: <b>08ABPPV9888D1ZL</b> PAN No. <b>ABI</b>	PPV9888D			<b>■234</b>			
								SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAPAD GST		19059040	1.00	24.30	41.00		996.30								
1 1747.6 651		15055010			11.00	3.00	550.50								
24.3															
2 PAPAD GST		19059040	1.00	24.50	41.00	5.00	1,004.50								
24.5															
24.5															
		Total	2	48 80	0 Total		2,000.80								
Other Charges				Other Ch			49.66								
KANTA WAGES LODING DAMI				CGST TA	•		51.27								
4.60 30.60 4.60 10.00				SGST TA	λX		51.27								
				Net Amo	unt		2,153.00								
Amount In Words Rupees Two Thousand One Hundred Fift	ty Three Onl	y.		<u> </u>											
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST								
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value								
IFSC CODE .: HDFC0000289	1905904	0 CGST 2	2.5%+SGS	ST 2.5%	2,050.60	51.27	51.27								
Remarks:															
<u>Terms:</u>		_		_	For PAT	IODTVA R	ROTHERS								

Authorised Signatory