	TAX	X INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
O NEW VIDANA MADVET CHANTLOOMDLEY DADAHA II VI			RI	RB/2024-25/5793 27			024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			Py	Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter AMAR GOLDEN			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08				Delivery Station : TYOTYE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker VI	1AL MAMA		
IRN No 644f85760ae9517f6c782fb076c6896cbae45013d57fa46a81c953576 bdd9678							
ACK No 172415885933828 Date: 27/09/2024							
Buyer JINDAL PROFIT POINT DEWALI DEWALI Pin: 304804 State: Rajasthan Cod Phone: GSTIN: 08AEBPJ4088E1ZL PAN No. AEBPJ4088E							
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
12.0							,
		Total	1				1,851.00
Other Charges WAGES LODING DAMI				Other Ch	•		27.10 46.95
15.30 2.30 9.26							46.95
2.20							1,972.00
Amount In Words Rupees One Thousand Nine Hundred Seven	nty Two Oı	nly.					.,5.2.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Cod 1905904		de Tax Description			Assessable Value	CGST Value	SGST
		CGST 2	.5%+SG	ST 2.5%	1,877.86	46.95	Value 46.95
Remarks: Terms:					F D4-	IODEVA S	DOTUES:
					ror KAJ	OKTAN RI	ROTHERS

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Authorised Signatory