| TAX INVOICE Original | | | | | | |
|--|--------------|------------------|---------------------------------------|------------|-------------|-----------|
| RAJORIYA BROTHERS | | nvoice No. Dated | | | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | 3/2024-25/ | | 30/09/ | 2024 |
| GALI,JAIPUR-302001 | | 1 | /mt Mode: | | 4D 4 N 4 | |
| Phone: 0141-2324366,7726949035 | | | Transporter JAIPUR NIMRANA Vehicle No | | | |
| FSSAI Lic.No.: 12219026000329 | | | | on: NONI | Ξ | |
| State: Rajasthan State Code: 08 | | | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | oker JITE | NDAR KUM | AR JAIN | |
| IRN No 1870238233f3ba467d808364c561a9c95a6e2ecf470326702817bb90 d529c0d1 ACK No 172415907925086 Date: 30/09/2024 | | | | | | |
| ACK No 172415907925086 Date: 30/09/2024 Buyer | | | | | | |
| RAGHAVSHARAN RAMESH CHAND NARNOL NARNOL Pin: 123001 State: Haryana Code: 06 Phone: GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402C | | | | | | |
| SNo. Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 PAPAD GST | 19059040 | 5.00 | 125.00 | 45.00 | 5.00 | 5,625.00 |
| | | | | | | .,. |
| 125.0/5 2 PAPAD GST | 19059040 | 5.00 | 125.00 | 47.00 | F 00 | F 07F 00 |
| 2 PAPAD GST | 19059040 | 5.00 | 125.00 | 47.00 | 5.00 | 5,875.00 |
| 125.0/5 | | | | | | |
| | | | | | | |
| | Total | 10 | 250 | Total | | 11,500.00 |
| Other Charges | | | | | | 233.32 |
| LODING WAGES DAMI | | | IGST TAX | | | 586.68 |
| 23.00 153.00 57.51 | | | Net Amou | ınt | | 12,320.00 |
| Amount In Words Rupees Twelve Thousand Three Hundred Twenty O | nly. | | 11007111100 | | | 12,320.00 |
| Our Bankers : HSN Co | <u> </u> | ription | 1, | Assessable | | IGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | Value | | Value | |
| 190590- | 40 IGST 5.0% | % | | 11,733.51 | | 586.68 |
| Remarks: | | | <u>_</u> <u>1</u> | | | |
| Terms: | | | | For RAJ | ORIYA E | BROTHERS |
| | | | | | | |

Authorised Signatory