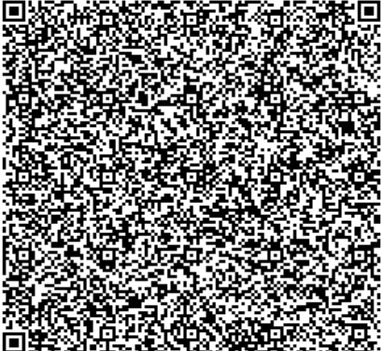


Original

<b>RAJORIYA BROTHERS</b>		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/7390</b>	<b>07/11/2024</b>
Phone: 0141-2324366,7726949035		Pymt Mode:	CREDIT
FSSAI Lic.No.: 12219026000329		Transporter	SHYAM ROAD LIANCE
State : Rajasthan		Vehicle No	
GSTIN : 08ADCPK0706E1Z4		Delivery Station :	NONE
Pan No : ADCPK0706E		Broker	
IRN No b2490b4b8567da7896552f22106632021b4b0e05ad86123b995cce37e96aff8e			
ACK No 172416174215115 Date : 07/11/2024			
Buyer RAMSWARUPE RADHESHYAM			
JAIPUR Pin : 302001 State : Rajasthan Code : 08			
Phone :			
GSTIN : 08AANFR8176K1ZC PAN No. AANFR8176K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  24.0/2	19059040	2.00	24.00	152.50	5.00	3,660.00
		Total	2	24	Total		3,660.00

Other Charges	Other Charges	0.00
	CGST TAX	91.50
	SGST TAX	91.50
	<b>Net Amount</b>	<b>3,843.00</b>

**Amount In Words Rupees Three Thousand Eight Hundred Forty Three Only.**

### ***Our Bankers :***

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	3,660.00	91.50	91.50

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory