		TA	X INVO	ICE					Original	
RAJORIYA BROTHERS					Invoice No.			Dated	Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI					RE	3/2024-25/	2271	14/06/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					1 1	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035						Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No RJ59EP0302 Delivery Station: NONE					
State :	Rajasthan State Code: 08					Silvery Otali	011. 11011	L		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAREEKJI MANDI					
RN No 81f68a72dc3e6f01b7846aa66f57c6a15a5eea80c8fecbe3f7cab0c96 36e675a										
ACK No 172415194413576 Date: 14/06/2024										
JAIPUR Phone GSTIN	:		Code :	08					第二年	
SNo.	Description Of Goods		HSN Coc	le Qt	у	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		1905904	0 1.0	00	24.00	65.00		1,560.00	
	24.0									
			Total		1	24	I Total		1,560.00	
Other Charges						Other Cha			10.50	
WAGES DAMI							CGST TAX 39			
2.30 7.80						SGST TA			39.25	
Amount	In Words Rupees One Thousand Six Hundred Forty N	line Only.				Net Amo	unt		1,649.00	
	ankers:	HSN Cod		Description	on	I	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		311 000	Tax Docompti				Value	Value	Value	
		1905904	0 CGS	T 2.5%+	SG	ST 2.5%	1,570.10	39.25	39.25	

Remarks:

Terms: For RAJORIYA BROTHERS