		TAX	K INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				ı	RB/2024-25/194 04/04/2			2024
GALI, JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter KANCHAN CARGO			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station :			
State: Rajasthan State Code: 08					Delivery Stat	on:		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PRADEEPJI			
IRN N	RN No 75a923985d745fb8139cea1ac51d22e6b9962941aca7d9b44b78e512 b4f24fd0							
ACK N	CK No 172414736379637 Date: 04/04/2024							
TARUN KIRANA STORE MATHURA MATHURA Pin: 281001 State: Uttar Pradesh Code: 09 Phone: GSTIN: 09AKZPA9568Q1ZR PAN No. AKZPA9568Q								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST		19059040	5.00	60.00	154.25	5.00	9,255.00
	60.0/5							
		-	Total			Total		9,255.00
Other Charges WAGES DAMI 76.00 46.28								122.14 468.86
, 0 . 00	0.00 40.20				Net Amount 9.846.0			9,846.00
Amoun	t In Words Rupees Nine Thousand Eight Hundred Fort	ty Six Only	•					2,2 .0.00
Our Bankers :			HSN Code Tax Description			Assessable		IGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19059040	IGST 5.	.0%		9,377.28		Value 468.86
Rema	nrks:							

For RAJORIYA BROTHERS

Authorised Signatory