TAX INVOICE Original								
RAJORIYA BROTHERS				Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/4831 28/08/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035				Transporter JAIPUR NIMRANA				
FSSAI Lic.No.: 12219026000329				Vehicle No				
State: Rajasthan State Code: 08				Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker JITENDAR KUMAR JAIN				
IRN No c72172c3ffdcf23caafa6d0238e2aaf6ff7c7ff7277455c9030c3c5534c 63b5d								
ACK No 172415674992539 Date: 28/08/2024								
Buyer RAGHAVSHARAN RATANLAL & SONS NARNOL								
NARNOL Pin: 123001 State: Haryana Phone:		Code: 06						
GSTIN: 06ABBFR2736A1ZP PAN No. ABBF	R2736A							
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAPAD GST	1	9059040	5.00	120.70	40.00	5.00	4,828.00	
Other Charges KANTA LODING WAGES DAMI	T	otal	5	other Cha	arges		4,828.00 123.42 247.58	
11.50 11.50 76.50 24.14				Net Amo	unt		5,199.00	
Amount In Words Rupees Five Thousand One Hundred Ninet	y Nine Only.	_						
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Description		Assessable Value			IGST Value	
IFSC CODE :: HDFC0000289	19059040	IGST 5.0	%		4,951.64		247.58	
Remarks: Terms:							BROTHERS d Signatory	
							- 3	