		TAX	INVOIC	E				Original	
RAJORIYA BROTHERS				I	nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				l	RB/2024-25/6705		18/10/2	2024	
GALI, JAIPUR-302001					Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035									
	I Lic.No.: 12219026000329			Vehicle No Delivery Station: NONE			T.		
	: Rajasthan State Code : 08				Delivery Sta	lion: NON	Ł		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SH	YAMSUNDAI	RJI		
IRN N	o e9a311ad1c903cbd800ac9c3d42505b95af7 c57e9551	58420321 ₀	3221b570615						
ACK No 172416043629663 Date: 18/10/2024					96706 Santak			7314 2.45	
### SHYAM STORE CHANDPOL BAZAR JAIPUR			Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
							Rate		
1	PAPAD GST		19059040	1.00	12.00	154.25	5.00	1,851.00	
	12.0								
		7	- otal		1 1	2 Total		1,851.00	
Other	Charges	-	J.a.		Other Ch			11.84	
WAGES DAMI			CGST TAX			AX	X 46.58		
3.00 9.26					SGST TAX 46.58			46.58	
					Net Amo	ount		1,956.00	
Amoun	t In Words Rupees One Thousand Nine Hundred Fifty	Six Only.							
		HSN Code	le Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		10050040	0 CGST 2.5%+S		OCT 0.50/	Value	Value	Value	
190990		13033040	0001 2	o /o+o1	SGST 2.5% 1,863.26 46.58		46.58		
Rema									
Terms	<u>:</u>				For RA	ORIYA BI	ROTHERS		

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Authorised Signatory