	TA	X INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No. Dated				
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI			R	B/2024-25/	4021	08/08/2	024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter				
FSSAI Lic.No.: 12219026000329				Vehicle No 0904 Delivery Station: TONK ROAD				
State: Rajasthan State Code: 08				elivery Station	on. ION	K KUAD		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker SUN	IIL JI			
IRN No c19e5e34dee37ea06d1881877a78770c9287eb3fda6f5cc71069ea2c b803dfb9								
ACK No 172415555785737 Date: 08/08/2024								
Buyer B K ENTERPRISES TONK ROAD JAIPUR Pin: 302015 State: Rajasthan Code: 08								
Phone:								
GSTIN: 08AHCPA5517F1ZT PAN No. AHCI	PA5517F						70 0 20	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAPAD GST		19059040	2.00	24.00	152.50		3,660.00	
1					132.33	3.00	3,000.00	
24.0/2								
		Total	2				3,660.00	
ther Charges				Other Charges 28.58 CGST TAX 92.21				
WAGES DAMI 10.00 18.30					SGST TAX 92.			
10.00 10.30								
Amount In Words Rupees Three Thousand Eight Hundred So	eventy Thre	ee Only.					3,873.00	
Our Bankers :	HSN Cod		cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					/alue	Value	Value	
IFSC CODE .: HDFC0000289		40 CGST 2.5%+SGST 2.5%			3,688.30	92.21	92.21	
Remarks:			П					
<u>Terms</u> :					For RAJ	ORIYA BE	ROTHERS	

Authorised Signatory