	TA	X INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			F	RB/2024-25/	5021	04/09/2	2024
GALI, JAIPUR-302001			F	Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Γransporter			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Stat	3476	F	
State: Rajasthan State Code: 08				Jelivery Stat	on. Non	I.	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker PAI	REEKJI		
IRN No f02bac0cc8284a96aceb098bec92790d3f79dd9f0add0ac52906a3df4 d30dc42							
ACK No 172415727836148 Date: 04/09/2024 Buyer							
AMAR & SONS MANSAROVER JAIPUR JAIPUR Pin: 302020 State: Rajasthan Code: 08 Phone: GSTIN: 08ABGFA9902Q1ZU PAN No. ABGFA9902Q							
CONTROL OURDAN ASSUZUIZO	A9902Q			回路器手			7214s
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAPAD GST		19059040	3.00	60.30	42.00	5.00	2,532.60
19.9,20.3,20.1							
		Total			Total		2,532.60 27.38
ther Charges AGES DAMI				Other Charges 27.3 CGST TAX 64.0			
0.00 12.66				SGST TAX 64.			
12.00							2,688.00
Amount In Words Rupees Two Thousand Six Hundred Eighty	Eight Onl	y.					_,000.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Code 19059040		·			Assessable Value	CGST Value	SGST
				GST 2.5%		64.01	Value 64.01
Remarks:							
<u>Terms</u> :			T		For RAJ	ORIYA B	ROTHERS

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Authorised Signatory