TAX INVOICE								Original
RAJORIYA BROTHERS				I	nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/7157		29/10/2	2024
GALI, JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter GUPTA			
FSSAI Lic.No.: 12219026000329					Vehicle No	ion DEFI	LANI	
State: Rajasthan State Code: 08					Delivery Stat	ion: PEE	LANI	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker GOPINATH BROKER			
IRN No c1b8ddd7b23e91b023687654b79d805ab5c17aa097bb6ab3e8d01fle9586be23				01fb				
ACK No 172416124049386 Date: 29/10/2024								
BUYER BITS CONSUMERS CO OPERATIVE STORES LTD								
PILANI Pin: 333031 State: Rajasthan			Code: 08			## #86		
Phone : GSTIN : 08AACAB7763Q1Z2 PAN No. AACAB7763Q								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST		19059040	2.00	30.00	135.00	5.00	4,050.00
	30.0/2							
			Total			0 Total		4,050.00
Other Charges				3				55.72 102.64
WAGES LODING DAMI 30.60 4.60 20.25				SGST TAX 102.64				
20.00 4.00 20.23					Net Amount			4,311.00
Amoun	t In Words Rupees Four Thousand Three Hundred Ele	even Only.						.,5.1100
Our Bankers : HSN Co		HSN Code	de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value
		19059040	19059040 CGST 2.5%+		GST 2.5%	4,105.45	102.64	102.64
_								
Rema				1				
<u>Terms</u> :						For RA	IORIYA BI	ROTHERS

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Authorised Signatory