TAX INVOICE				Original		
RAJORIYA BROTHERS			nvoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08		RB/2024-25/7021		26/10/2024		
		Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker				
IRN No a97656b2ed1c42b87ec9467a85986f1ff0f8a80732a0ef01fdd520797a a1b023						
ACK No 172416104544430 Date: 26/10/2024 Buyer MAHENDRA KUMAR MUKESH KUMAR						
SIROHI Pin: 332714 State: Rajasthan Code: Phone: GSTIN: 08ABPPA4711J1ZP PAN No. ABPPA4711J	08					
SNo. Description Of Goods HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 PAPAD GST 19059040	0 2.0	0 50.00	46.00	5.00	2,300.00	
Total Charges		2 Sther Ch	Total		2,300.00 46.66	
Other Charges WAGES LODING DAMI		CGST TAX 58.67				
30.60 4.60 11.50				SGST TAX 58.67 Net Amount 2.464.00		
Amount In Words Rupees Two Thousand Four Hundred Sixty Four Only.		Net Am	Julit		2,464.00	
Our Bankers : HSN Code Tax E	Descriptio	n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19059040 CGS	T 2.5%+\$	SGST 2.5%	2,346.70	58.67	Value 58.67	
Remarks:						
Terms:			For RAJ	ORIYA BI	ROTHERS	

Authorised Signatory