TAX INVOICE Origina							
RAJORIYA BROTHERS	Invo	ice No.		Dated			
		RB/	2024-25/3	3365	22/07/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		Pyn	nt Mode:	CREDIT			
Phone: 0141-2324366,7726949035			Transporter SARAN				
FSSAI Lic.No.: 12219026000329			icle No	n · NON	F		
State: Rajasthan State Code: 08			ivery Static	on: NON	Ŀ		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Bro	ker Mon	ti Convansi	ng		
IRN No dffc18e68e122404ff33780bc1ff1f021b9f1e6341037	c54dcbba045e3	84	EEC:93233	ecessis departs	MAKET METAL		
35e5b ACK No 172415439977429 Date: 22/07/2024 Buyer OKAARMAL MAHAVEER PRASAD SARDARSHAR SARDARSHAR Pin: 331403 State: Rajasthan Code: 08 Phone:							
SNo. Description Of Goods	HSN Code 0	Qty	Weight	Rate	GST Rate	Amount	
1 PAPAD GST	19059040 2	2.00	40.00	125.00		5,000.00	
40.0/2							
	Total	2	40			5,000.00	
Other Charges			Other Cha	•		24.74 125.63	
DAMI 25.00			SGST TAX 125.63				
25.00						5,276.00	
Amount In Words Rupees Five Thousand Two Hundred Seventy Six C	Only.					3,270.00	
Our Bankers:		otion	P	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				/alue	Value	Value	
IFSC CODE .: HDFC0000289 190590	040 CGST 2.5%	6+SGS1	GGST 2.5% 5,02		125.63	125.63	
Paranter.							
Remarks: Terms:							
<u>rems</u> .				For RAJ	ORIYA BI	ROTHERS	

Authorised Signatory