TAX INVOICE							Orig		
RAJ	ORIYA BROTHERS	-			1	Invoice No.		Dated	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA	v II KI			Ĺ!	RB/2024-25/	/1075	30/04/2	2024
GALI,	JAIPUR-302001 h Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Ro		ur -30:	2013		Pymt Mode: Transporter			
	e: 0141-2324366,7726949035					Vehicle No	2µ14 VV2		
	l Lic.No.: 12219026000329					Delivery Stat	tion : TON	K	
	: Rajasthan State Code : 08								
GSTIN	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	3E				Broker RA	JIV JI		
IRN N	ae4bab6f8		:86447	7e77bd	£8k	回紀紫			源回 25変
ACK N	No 172414892712145 Date: 30/04/202	.4							
Buyer			_	_		12.00 12.00			
NANI	DLAL BHAGCHAND								
-0NV	Dia : 204004 Chata : Bainetha		Cor	1- · no		12 (A)			
TONK Phone	Pin: 304001 State: Rajasthai	n	Code : 08						765 2 219 200200
GSTIN		J4922C							
						<u>-</u>	23/99/12 FURTHER	ASA TORROSO	(CFEC:
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST		1905	59040	2.00	50.00	41.00	5.00	2,050.00
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			Total	ı		2 5	o Total		2,050.00
Other	Charges		<u> </u>			Other Ch			44.26
WAGES						CGST TA			52.37
34.40 10.25						SGST TAX			52.37
						Net Amount 2,199.00			
Amount	t In Words Rupees Two Thousand One Hundred Ninety	y Nine On	ıly.						
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code Tax Descri		cription	1	Assessable	CGST	SGST
						227 250/	Value	Value	Value
IFSC CODE :: HDFC0000289		1905904	,0	CGST 2.5%+5		GS1 2.5%	2,094.65	52.37	52.37
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	•	1				J	ı J	1	1

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory