	TAX	X INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
			R	RB/2024-25/5699 24/09/2024			024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			P	Pymt Mode: CREDIT			
				Transporter KEKRI ROADWAYS			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				elivery Stati	on: KEK	RI	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker			
				iokei			
IRN No 1877211091cb217e23836dca9919b5e073000a49f9be03e25dd209d bf371e921							
ACK No 172415862648064 Date: 24/09/2024							
JAIN KIRANA STORE KEKRI							
KEKRI Pin: 305404 State: Rajasthan Code: 08							
Phone: GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAPAD GST		19059040	2.00	50.00	44.00	5.00	2,200.00
25.0,25.0							
		Total	2	50	T otal		2,200.00
Other Charges		Total		Other Cha			50.46
Other Charges KANTA WAGES LODING DAMI				CGST TA	-		56.27
4.60 30.60 4.60 11.00				SGST TAX 5		56.27	
				Net Amo	unt		2,363.00
Amount In Words Rupees Two Thousand Three Hundred Sixt	ty Three Or	nly.					
Our Bankers :	HSN Code		cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1905904		Tax Dosonpti		Value		Value	Value
		CGST 2	2.5%+SGST 2.5%		2,250.80	56.27	56.27
Remarks:	-			<u> </u>	<u></u>		
<u>Terms:</u>					For RAJ	ORIYA BE	ROTHERS

Page 1 of 1

Authorised Signatory