	TA	X INVOIC	Ε				Original
RAJORIYA BROTHERS				oice No.		Dated	
O NEW VIDANA MADVET QUANTI QOMBI EV DADAMA WV			RE	RB/2024-25/3407 22/07/2024			.024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAH, GALI, JAIPUR-302001	A JI KI		Py	mt Mode:	CREDIT		
				Transporter AMAR GOLDEN			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station :			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker KIS	SHANJI		
IRN No 1eb75ed660722e712629d4c0ad6d1b9a3ad888f75743860eaccff815 7f0c7018							
ACK No 172415441272141 Date: 22/07/2024							
Buyer MOTILAL KAMLESH KUMAR DEVLI DEVLI Pin: 304804 State: Rajastha Phone: GSTIN: 08ABHPJ5356L1Z9 PAN No. ABHF		Code: 08					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
		10050040	1.00	12.00		Rate	1 020 00
1 PAPAD GST		19059040	1.00	12.00	152.50	5.00	1,830.00
		Total	1	1	2 Total		1,830.00
Other Charges				Other Ch			27.16
WAGES LODING DAMI				CGST TA			46.42
15.30 2.30 9.15							46.42
Amount in Words Dunes One Thousand Nine Hundred Fifty	Ombr			Net Amo	unt		1,950.00
Amount In Words Rupees One Thousand Nine Hundred Fifty		la Taubi	orioti		Aggerealth	CCCT	CCCT
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code Tax Descripti			Assessable Value	CGST Value	SGST Value
		0 CGST 2	2.5%+SG	ST 2.5%	1,856.75	46.42	46.42
Remarks: Terms:					For RA	IORTYA BI	ROTHERS

For RAJORIYA BROTHERS

Authorised Signatory