		TA	X II	NVOIC	E				Original	
RAJORIYA BROTHERS					1	Invoice No. Dated		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					F	RB/2024-25	6/6935	24/10/2	024	
GALI,JAIPUR-302001						Pymt Mode:				
Phone: 0141-2324366,7726949035						I ransporter Vehicle No	GANPATI			
FSSAI Lic.No.: 12219026000329						Delivery Station : KHANDAR				
State: Rajasthan State Code: 08						,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker N	RMALKUMAF	R JAIN		
IRN No 78eecdf11fea023c2fbdd5af11e7e69aabd4595068d05d45dcda5769c 913a0f8						回ASS 发子系			100 100 100 100 100 100 100 100 100 100	
ACK No 172416087740128 Date: 24/10/2024										
Buyer VRANDAVANDAS MUKESH KUMAR										
KHANDAR Pin : 312025 State : Rajasthan Code : 08 Phone : GSTIN : 08AMFPM5314C1ZE PAN No. AMFPM5314C										
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		19059040		2.00	50.00	48.00		2,400.00	
	50.0/2		Tok				TO Total		2 400 00	
011	01	To		al	-	2 ! Other Cl	Total		2,400.00 47.64	
Other Charges WAGES LODING DAMI						CGST T	•		61.18	
30.60 4.60 12.00						SGST TAX 61.				
						Net Amount			2,570.00	
Amoun	In Words Rupees Two Thousand Five Hundred Seve	nty Only.								
Our Bankers:			de	Tax Description			Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1905904	10	CGST 2.5%		GST 2.5%	2,447.20	61.18	61.18	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory