## TAX INVOICE

TAX INVOICE ORIGINAL										
RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/3693 30/07/2024  Pymt Mode: CREDIT  Transporter JAIPUR NIMRANA				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker JITENDAR KUMAR JAIN				
IRN No 9ca43067df90d468029ba67c6e9f0ca1763162c39c7ba48e98ad53be d0f63622										
ACK No 172415492237627 Date: 30/07/2024										
Buyer RAGHAVSHARAN RAMESH CHAND NARNOL										
NARNOL Pin: 123001 State: Haryana Phone:				ode : <b>06</b>						
GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402C										
SNo. Description Of Goods			HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAPAD GST			190	059040	5.00	125.00	41.00	5.00	5,125.00	
125.0/5										
2 PAPAD GST	PAPAD GST			19059040		125.00	43.00	5.00	5,375.00	
125.0/5										
12516/5										
				Total		.0 25	<b>50</b> Total 10,5		10,500.00	
Other Charges				,		Other Ch	•		228.58	
LODING WAGES DAMI						IGST TAX 536.42				
23.00 153.00 52.51						Net Amo			44.007.00	
Amount In Words Rupees Eleven Thousand	Two Hundred Six	rty Five Or	nlv			Net Amo	unt		11,265.00	
Our Bankers :	Humarca 317	HSN Cod		Tay Doo	crintian	, I	Assessable		IGST	
HSN CO			de Tax Description		сприоп	'	Value		Value	
IFSC CODE :: HDFC0000289 1905904			0 IGST 5.0%		.0%		10,728.51		536.42	
Remarks:										
Terms:							For RAJ	ORIYA	BROTHERS	
						Authorised Signatory				