	TA	X INVOIC	Ε				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/6095			2024
GALI, JAIPUR-302001				rmt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				ansporter			
FSSAI Lic.No.: 12219026000329				Vehicle No <b>3476</b> Delivery Station: <b>NONE</b>			
State: Rajasthan State Code: 08				elivery Stati	on. Non	I.	
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>				oker <b>MA</b> I	HESHJI JHA	LANI	
IRN No 455e4ba496e378627b78560390d0f0b1447d60a83a56c32c7a06afe6 5efaf443							
ACK No 172415925417378 Date: 02/10/2024							
Buyer SHIV KRIPA SUPER STORE MANSAROVER JAIPUR  JAIPUR Pin: 302020 State: Rajastha Phone: GSTIN: 08AHAPG9703B2ZS PAN No. AHAF	Code: <b>08</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 PAPAD GST		19059040	1.00	12.00	154.25	Rate 5.00	1,851.00
12.0							
		Total	1	Other Cha			1,851.00 14.74
Other Charges WAGES DAMI				CGST TAX 46.63			
5.00 9.26				SGST TAX 46.6			
				Net Amo	unt		1,959.00
Amount In Words Rupees One Thousand Nine Hundred Fifty	Nine Only	•			_	_	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  HSN Cod 19059040		de Tax Description			Assessable	CGST	SGST
		CGST 2.5%+S			Value 1,865.26	Value 46.63	Value 46.63
Remarks:							
Terms:					F. D41	ODIVAD	

For RAJORIYA BROTHERS

Authorised Signatory