TAX INVOICE Original										
RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4220 16/08/2024 Pymt Mode: CREDIT				
GALI,JAIPUR-302001						Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SHYAMSUNDARJI				
IRN No cf9b4aac861738f0e91615cbf965347c6f68f0e081190ebeff3251a90af								2後回		
3ef9d ACK No 172415601007712 Date: 16/08/2024										
Buyer										
MAN MOHAN RAJENDRA KUMAR JHORI BAZAR										
JAIPUR Pin: 302003 State: Rajasthan Phone:				Code: 08						
GSTIN: 08AADFM5327M1Z0 PAN No. AADFM5327M										
SNo.	Description Of Goods		HSI	N Code	Qty	,	Weight	Rate	GST Rate	Amount
1	PAPAD GST		190	059040 1.00		0	15.00	170.00	5.00	2,550.00
	15.0									
			Tot	al		1	41	5 Total		2,550.00
Other Charges				Total			Other Ch	, , , , , , , , , , , , , , , , , , ,		0.50
							CGST TAX 63.75			
							SGST TAX 63.75			
ΔΜΟΙΙΝ				Net Amo	unt		2,678.00			
Amount In Words Rupees Two Thousand Six Hundred Seventy Eigl Our Bankers: HSN						n	Ţ	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value
IFSC CODE .: HDFC0000289		19059040		CGST 2.5%+SG		SGS	ST 2.5%	2,550.00	63.75	63.75
Remarks:								1		
For RAJORIYA BROTH								ROTHERS		
									Authorised	I Signatory
										,