		TAX INVOICE Original								
RAJORIYA BROTHERS				Inv	oice No.		Dated			
				RE	3/2024-25/	6625	16/10/2	.024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Ру	mt Mode:	CREDIT				
Phone: 0141-2324366,7726949035					Transporter GUPTA					
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE					
State: Rajasthan State Code: 08					elivery Stati	on: NON	E			
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>					Broker					
IRN N	o cf5a1f6006b77125f6e5b0eba5baf1061fa92	1ca2d31156	60acf2e1d9	4a		<b></b>				
b99697  ACK No 172416028995679 Date: 16/10/2024										
Buyer								30 A 9		
NURSINGH PROVISION STORE MUNDAKHURD  MUNDAKHURD Pin: 332711 State: Rajasthan Code: 08										
Phone	-	···								
GSTIN	: <b>08AASPA2127N1ZI</b> PAN No. <b>AASP</b>	A2127N			- 25年20日 - 10月2月2日 - 10月2月2日					
						Carrier S. Carrier S	O DED DECEMBE	ALIVO.		
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount		
1	PAPAD GST	1	9059040	5.00	125.00	46.00	5.00	5,750.00		
	125.0/5									
				5						
		Total			12!	· ·		5,750.00		
	Other Charges				Other Charges 116.66 CGST TAX 146.67					
WAGES					SGST TAX 146.67					
76.50 11.50 28.75					Net Amo			6,160.00		
Amoun	t In Words Rupees Six Thousand One Hundred Sixty (	Only.			Hot Amo			0,100.00		
		HSN Code	Tax Descr	intion	I	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		TION COUC	de Tax Description			Value	Value	Value		
		19059040	0 CGST 2.5%+SG		ST 2.5%	5,866.75	146.67	146.67		
Rema	nrks:	-	•		<u></u>	<u> </u>				
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA BI	ROTHERS		

Authorised Signatory