

GSTIN No. 08ADCPK0706E1Z4		TAX-INVOICE		Original			
Pan No: ADCPK0706E		RAJORIYA BROTHERS		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer SHRI SHYAM KIRANA STORE KHORA BENAD		Inv. No : RB/2024-25/6873		Dated 23/10/2024			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.RJ14EP8530					
pan no :		Transport :					
Broker : PAREEKJI MANDI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.7	19059040	1	24.70	45.00	5.00	1111.50
2	PAPAD GST 24.8	19059040	1	24.80	45.00	5.00	1116.00
Other Charges		Total:		2	49.50		
KANTA LODING DAMI CGST TAX SGST TAX						Basic Amount 2,227.50	
4.60 4.60 11.14 56.19 56.19						Other Charges 20.12	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.2247.84=Tax:112.38						CGST TAX 56.19	
Remark						SGST TAX 56.19	
						Net Amount 2,360.00	
Net Amount (In Words): Rupees Two Thousand Three Hundred Sixty Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							