

| | | | | | | | |
|-----------------------------------------------------------------------------|-----------------------------|--------------------------|--------------------------------------------------------|-------------------------|---------------------------------|-----------------|---------------|
| 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 | | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | CREDIT | | | |
| Buyer K P ENTERPRISES JHOTWARA | | | Inv. No : RB/2024-25/8405 Dated 11/12/2024 | | | | |
| State Code 08 | | | Challan : Deliver At: NONE | | | | |
| Station : JAIPUR | | | Lorry No.SELF | | | | |
| pan no : AEHPA7424D GSTIN No : 08AEHPA7424D1ZW | | | Transport : | | | | |
| Broker : PAREEKJI MANDI Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | PAPAD GST 50.0/2 | 19059040 | 2 | 50.00 | 45.00 | 5.00 | 2250.00 |
| Other Charges | | | Total: | 2 | 50.00 | | |
| WAGES LODING DAMI CGST TAX SGST TAX | | | | | Basic Amount 2,250.00 | | |
| 4.60 4.60 11.25 56.76 56.76 | | | | | Other Charges 20.48 | | |
| HSN:19059040=CGST2.5%+SGST2.5% On Rs.2270.45=Tax:113.52 | | | | | CGST TAX 56.76 | | |
| Remark | | | | | SGST TAX 56.76 | | |
| | | | | | Net Amount 2,384.00 | | |
| Net Amount (In Words): Rupees Two Thousand Three Hundred Eighty Four Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |