

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 NURSINGH PROVISION STORE MUNDAKHURD		Inv. No : RB/2024-25/8527		Dated 16/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : MUNDAKHURD		Lorry No.					
pan no : AASPA2127N		Transport : GUPTA					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 75.0/3	19059040	3	75.00	46.00	5.00	3450.00
2	IMALI 50.0,50.0-2.0	08109020	2	98.00	4600.00	0.00	4508.00
Other Charges		Total:		5	173.00		
KANTA LODING WAGES BORI DAMI CGST TAX SGST TAX						Basic Amount 7,958.00	
5.80 12.70 87.70 80.00 39.79 88.00 88.00						Other Charges 226.00	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.3520.05=Tax:176.00, HSN:08109020=CGST0%+SGST0%						CGST TAX 88.00	
Remark						SGST TAX 88.00	
						Net Amount 8,360.00	
Net Amount (In Words): Rupees Eight 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.							