

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 MAA GAYTRI TRADERS HINDON State Code 08 Station : HINDON pan no : ABEFM8433E Broker : RM			Inv. No : RB/2024-25/7173 Challan : Lorry No. Transport : SHIV ROAD CARRIER				
GSTIN No : 08ABEFM8433E1Z9			Dated 29/10/2024 Deliver At: NONE				
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 50.0/2	19059040	2	50.00	46.00	5.00	2300.00
2	PAPAD GST 25.0	19059040	1	25.00	48.00	5.00	1200.00
3	PAPAD GST 19.8,19.9	19059040	2	39.70	46.00	5.00	1826.20
Other Charges			Total:				
KANTA WAGES LODING DAMI CGST TAX SGST TAX			5 114.70		Basic Amount 5,326.20		
4.60 76.50 11.50 26.63 136.14 136.14					Other Charges 119.52		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.5445.43=Tax:272.28					CGST TAX 136.14		
Remark					SGST TAX 136.14		
					Net Amount 5,718.00		
Net Amount (In Words): Rupees Five Thousand Seven Hundred Eighteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							