

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 AAPNO BAZAR Khasra No. 1197, 1198Near Axis State Code 08 Station : KOTPUTALI pan no : ACCPY2443H GSTIN No : 08ACCPY2443H1ZG Broker : Mob.No.			Inv. No : RB/2024-25/8254 Dated 04/12/2024 Challan : Deliver At: KOTPUTALI Lorry No. Transport : NEW BANSAL				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5800.00	5.00	2900.00
2	PAPAD GST 24.7	19059040	1	24.70	45.00	5.00	1111.50
3	PAPAD GST 19.3	19059040	1	19.30	47.00	5.00	907.10
Other Charges			Total: 4 94.00		Basic Amount 4,918.60		
KANTA WAGES LODING DAMI CGST TAX SGST TAX 4.60 61.20 9.20 24.60 125.45 125.45					Other Charges 99.50		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2949.70=Tax:147.48, HSN:19059040=CGST2.5%+SGS					CGST TAX 125.45		
Remark					SGST TAX 125.45		
					Net Amount 5,269.00		
Net Amount (In Words): Rupees Five Thousand Two Hundred Sixty Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							