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 GUPTA PROVISION STORE MANSAROVER

State Code 08

Inv. No: RB/2024-25/8571 Dated 18/12/2024 Challan:

Deliver At: NONE

Station: JAIPUR

GSTIN No: 08ABUPG8992Q1Z9

Lorray No.0329

pan no: ABUPG8992Q . Broker : Mob.No Transport:

DIOK	51 . WOD.140.		Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	19.60	46.00	5.00	901.60
	19.6						
2	SAWAK	11043000	1	30.00	104.00	0.00	3120.00

Total: 2 **Basic Amount** 4,021.60 49.60 **Other Charges** 29.84 Other Charges DAMI CGST TAX SGST TAX WAGES 22.78 **CGST TAX** 10.00 20.11 22.78 22.78 22.78 SGST TAX HSN:19059040=CGST2.5%+SGST2.5% On Rs.911.11=Tax:45.56, HSN:11043000=CGST0%+SGST0 Remark

Net Amount (In Words): Rupees Four Thousand Ninety Seven Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

E. & O.E.

4,097.00