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|--|----------------------------------|--------------------------|--|-------------------------|----------------------------|-----------------|---------------|
| 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 | | | | CASH | | | |
| Buyer SUNIL TRADING COMPANY BERATH State Code 08 Station : BERATH pan no : Broker : TRIVANI BROKER Mob.No. | | | Inv. No : RB/2024-25/8030 Challan : Lorray No. Transport : RAJ LAKSHMI | | | | |
| Dated 26/11/2024 Deliver At: NONE | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | PAPAD GST 20.0,20.0,20.0,20.0 | 19059040 | 4 | 80.00 | 46.00 | 5.00 | 3680.00 |
| 2 | PAPAD GST 24.0 | 19059040 | 1 | 24.00 | 67.00 | 5.00 | 1608.00 |
| 3 | IMALI 25.0 | 08109020 | 1 | 25.00 | 10000.00 | 0.00 | 2500.00 |
| Other Charges | | | Total: | | | | |
| LODING DAMI CGST TAX SGST TAX 14.40 38.94 133.15 133.15 | | | 6 129.00 | | Basic Amount 7,788.00 | | |
| HSN:19059040=CGST2.5%+SGST2.5% On Rs.5325.94=Tax:266.30, HSN:08109020=CGST0%+SGST0% | | | | | Other Charges 53.70 | | |
| Remark | | | | | CGST TAX 133.15 | | |
| | | | | | SGST TAX 133.15 | | |
| | | | | | Net Amount 8,108.00 | | |
| Net Amount (In Words): Rupees Eight Thousand One Hundred Eight Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |