GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 25/10/2024

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 **CREDIT** 

**Buyer ARIHANT TRADING COMPANY MADHORAJPURA** 

State Code 08

Challan: Lorray No.RJ14GD9055

Inv. No: RB/2024-25/6966

Deliver At: NONE

Station: MADHORAJPUR GSTIN No : 08ATUPJ2175L1Z0 pan no: ATUPJ2175L Broker: DINESH GUPTA

Mob.No.

Transport:

Dioid	NORGE : BINEON GOT IX			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	PAPAD GST	19059040	10	247.80	45.00	5.00	11151.00	
	24.7,24.8,24.7,24.8,24.8,24.7,24.7,24.8,24.8,25.0							
2	PAPAD GST	19059040	2	37.50	46.00	5.00	1725.00	
	18.9,18.6							
3	PAPAD GST	19059040	2	37.40	46.00	5.00	1720.40	
	18.6,18.8							
4	PAPAD GST	19059040	2	39.10	47.00	5.00	1837.70	
	19.7,19.4							
5	PAPAD GST	19059040	2	39.20	47.00	5.00	1842.40	
	19.8,19.4							
6	PAPAD GST	19059040	2	47.50	47.00	5.00	2232.50	
	23.7,23.8							
7	PAPAD GST	19059040	2	49.50	45.00	5.00	2227.50	
	24.9,24.6							

Other Charges  KANTA LODING DAMI CGST TAX SGST TAX  50.60 50.60 113.69 573.79 573.79	Total:	22	498.00	Basic Amount Other Charges CGST TAX SGST TAX	22,736.50 214.92 573.79 573.79
HSN:19059040=CGST2.5%+SGST2.5% On Rs.22951.39=Temark				Net Amount	24,099.00

Net Amount (In Words ): Rupees Twenty Four Thousand Ninety Nine Only.
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.