

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 NEW VRINDAVAN MART NEW SHRI MADHOPUR		Inv. No : RB/2024-25/8550		Dated 17/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : SHRI MADHOPU		Lorry No.					
pan no : CTFPS7026G		Transport : SHYAM ROAD LIANCE					
GSTIN No : 08CTFPS7026G1ZF							
Broker : R K BROKER		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.6,24.3	19059040	2	48.90	45.00	5.00	2200.50
2	IMLI 0813 30.0	08134010	1	30.00	124.00	0.00	3720.00
Other Charges		Total:		3	78.90	Basic Amount 5,920.50	
KANTA WAGES LODING DAMI CGST TAX SGST TAX						Other Charges 87.94	
4.60 45.90 7.50 29.60 56.28 56.28						CGST TAX 56.28	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.2251.30=Tax:112.56, HSN:08134010=CGST0%+SGST0%						SGST TAX 56.28	
Remark						Net Amount 6,121.00	
Net Amount (In Words): Rupees Six Thousand One Hundred Twenty One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							