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

RAJORIYA BROTHERS 0141-2324366,7726949035

Challan:

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

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

Buyer BHASKAR TRADING COMPANY CHOMU

State Code 08

Inv. No: RB/2024-25/11058 Dated 07/03/2025 Deliver At: NONE

Station: CHOMU GSTIN No: 08ABAFB6291R1ZT

Lorray No.RJ14GQ7863

pan no: ABAFB6291R

Broker: RAGHUVEERJI Mob.No.		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI	07129060	1	14.00	135.00	0.00	1890.00
	14.0						
2	PAPAD GST	19059040	1	10.00	92.00	5.00	920.00
	10.0						
3	PAPAD GST	19059040	1	24.30	45.00	5.00	1093.50
	24.3						
4	PAPAD GST	19059040	1	19.40	47.00	5.00	911.80
	19.4						
5	PAPAD GST	19059040	1	19.50	47.00	5.00	916.50
	19.5						
6	PAPAD GST	19059040	1	24.40	45.00	5.00	1098.00
	24.4						
Other Charges		Total:	6	111.60	Basic Am	Basic Amount	

Other Charges

KANTA WAGES DAMI LODING CGST TAX SGST TAX

Basic Amount 6,829.80 56.96 Other Charges 124.62 **CGST TAX**

2.30 34.15 11.50 124.62 124.62

HSN:07129060=CGST0%+SGST0% On Rs.1901.75=Tax:0.00, HSN:19059040=CGST2.5%+SGST2.

SGST TAX

7,136.00 **Net Amount**

124.62

Remark

Net Amount (In Words): Rupees Seven Thousand One Hundred Thirty Six Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.