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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 08/03/2025

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

Challan:

Lorray No.

Inv. No: RB/2024-25/11095

Deliver At:

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

Buyer RAJESH KUMAR MURARILAL JOBNER

State Code 08

GSTIN No: UnRegistered pan no:

Station: JOBNER

Remark

Mob.No. Transport: GUNJAN Broker: TARA CHANDJI MANDI

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	4	97.90	43.00	5.00	4209.70
	24.6,24.3,24.4,24.6						
2	PAPAD GST	19059040	1	24.40	45.00	5.00	1098.00
	24.4						
3	PAPAD GST	19059040	1	20.00	58.00	5.00	1160.00
	20.0						
4	PAPAD GST	19059040	1	10.00	92.00	5.00	920.00
	10.0						

7,387.70 Total: 152.30 **Basic Amount Other Charges** Other Charges 171.32 KANTA WAGES LODING DAMI CGST TAX SGST TAX **CGST TAX** 188.99 11.50 107.10 16.10 36.94 188.99 188.99 SGST TAX 188.99 HSN:19059040=CGST2.5%+SGST2.5% On Rs.7559.34=Tax:377.98

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

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

7,937.00

E. & O.E.
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