

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				9314632958			
FSSAI Lic.No.: 12219026000329				CREDIT			
<b>Buyer BANWARILAL ASHOK KUMAR DAUSA</b> State Code 08 Station : DAUSA pan no : Broker : ANKIT BADYA			<b>Inv. No : RB/2024-25/9755 Dated 03/02/2025</b> Challan : Lorry No. Transport : JK				
GSTIN No : UnRegistered Mob.No.			Deliver At: NONE				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 25.0	19059040	1	25.00	47.00	5.00	1175.00
2	PAPAD GST 25.0	19059040	1	25.00	49.00	5.00	1225.00
3	PAPAD GST 25.0	19059040	1	25.00	49.00	5.00	1225.00
<b>Other Charges</b>			<b>Total: 3 75.00</b>		Basic Amount 3,625.00		
WAGES LODING DAMI CGST TAX SGST TAX 45.90 6.90 18.14 92.40 92.40					Other Charges 71.20		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.3695.94=Tax:184.80					CGST TAX 92.40		
Remark					SGST TAX 92.40		
					<b>Net Amount 3,881.00</b>		
Net Amount (In Words ): Rupees Three Thousand Eight Hundred Eighty One Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							