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 BHOORA MAL CHANDRA PRAKASH

CHOPAD BAZARSRIMADHOPUR, REIState Code 08Station: RINGUS

Remark

GSTIN No: 08ABIPA1137D1ZB

Inv. No: RB/2024-25/11381 Dated 17/03/2025

Challan: Deliver At: NONE

Lorray No.

no :			•			
er: Mob.No.		Transport	: VYAS			
Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
PAPAD GST	19059040	2	49.40	44.00	5.00	2173.60
24.7,24.7						
PAPAD GST	19059040	1	24.60	44.00	5.00	1082.40
24.6						
PAPAD GST	19059040	2	37.50	45.00	5.00	1687.50
18.8,18.7						
PAPAD GST	19059040	1	24.60	45.00	5.00	1107.00
24.6						
r Charges	Total:	6	136.10	Basic Amount		6,050.50
•				Other Ch	arges	149.50
91.80 13.80 30.26 155.00 155.00				CGST TA	λX	155.00
	v·310.00			SGST TA	λX	155.00
	Description Of Goods PAPAD GST 24.7,24.7 PAPAD GST 24.6 PAPAD GST 18.8,18.7 PAPAD GST 24.6 r Charges TA WAGES LODING DAMI CGST TAX SGST TAX 91.80 13.80 30.26 155.00 155.00	Mob.No. Mob.	Mob.No. Transport	Mob.No. Transport: VYAS	Mob.No. Transport : VYAS	Mob.No. Transport : VYAS

Net Amount (In Words): Rupees Six Thousand Five Hundred Ten Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

6,510.00

E. & O.E.
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