

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 DAULAT KUMAR SANJAY KUMAR</b> State Code 08 Station : DEWLI pan no : AEUPJ2450B Broker : GSTIN No : 08AEUPJ2450B1ZM Mob.No.			<b>Inv. No : RB/2024-25/10245      Dated 15/02/2025</b> Challan : Lorry No. Transport : AMAR GOLDEN Deliver At: DEWLI				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	PAPAD GST 24.5,24.4,24.3	19059040	3	73.20	45.00	5.00	3294.00
2	PAPAD GST 24.7	19059040	1	24.70	45.00	5.00	1111.50
3	PAPAD GST 18.6	19059040	1	18.60	45.00	5.00	837.00
<b>Other Charges</b>			<b>Total:</b>				
KANTA WAGES LODING DAMI CGST TAX SGST TAX 11.50 76.50 11.50 26.22 134.20 134.20			5 116.50		Basic Amount 5,242.50 Other Charges 126.10 CGST TAX 134.20 SGST TAX 134.20		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.5368.22=Tax:268.40							
Remark					Net Amount 5,637.00		
Net Amount (In Words ): Rupees Five Thousand Six Hundred Thirty Seven Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE :: HDFC0000289</b>							
For <b>RAJORIYA BROTHERS</b>							
Authorised Signatory E. & O.E.							