

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 RAM SAHAI JAGDISH KUMAR CHOMU			Inv. No : RB/2024-25/11016 Dated 06/03/2025				
State Code 08			Challan : Deliver At:				
Station : CHOMU			Lorry No.RJ14GQ7863				
pan no : GSTIN No : UnRegistered			Transport :				
Broker : RAGHUVeerJI Mob.No.							
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	24.10	46.00	5.00	1108.60
	24.1						
3	PAPAD GST	19059040	1	10.00	92.00	5.00	920.00
	10.0						
4	PAPAD GST	19059040	1	18.70	47.00	5.00	878.90
	18.7						
5	PAPAD GST	19059040	1	23.90	46.00	5.00	1099.40
	23.9						
Other Charges			Total: 5 90.70		Basic Amount 5,896.90		
KANTA WAGES LODING DAMI CGST TAX SGST TAX					Other Charges 47.94		
6.90 2.30 9.20 29.48 101.08 101.08					CGST TAX 101.08		
HSN:07129060=CGST0%+SGST0% On Rs.1901.75=Tax:0.00, HSN:19059040=CGST2.5%+SGST2.					SGST TAX 101.08		
Remark					Net Amount 6,147.00		
Net Amount (In Words): Rupees Six Thousand One Hundred Forty Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							

Authorised Signatory

E. & O.E.