

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 GIRRAJ PRASAD PRADEEP KUMAR 25TOONGA,,BASSI, NEAR BUS STANDState Code 08 Station : TUNGA pan no : AHQPK5006R GSTIN No : 08AHQPK5006R1ZO Broker : METHI JI Mob.No.			Inv. No : RB/2024-25/11511 Dated 19/03/2025 Challan : Deliver At: NONE Lorry No. Transport : VISHNU				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.7,24.7	19059040	2	49.40	44.00	5.00	2173.60
2	PAPAD GST 19.5	19059040	1	19.50	45.00	5.00	877.50
3	PAPAD GST 19.3	19059040	1	19.30	45.00	5.00	868.50
Other Charges			Total:	4	88.20		
KANTA WAGES LODING DAMI CGST TAX SGST TAX 9.20 61.20 9.20 19.60 100.47 100.47					Basic Amount 3,919.60 Other Charges 99.46 CGST TAX 100.47 SGST TAX 100.47		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.4018.80=Tax:200.94							
Remark					Net Amount		4,220.00
Net Amount (In Words): Rupees Four Thousand Two Hundred Twenty Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory E. & O.E.							