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|--|------------------------|--------------------------|---|-------------------------|-------------------|----------|------------------|
| 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 GAGANJI SAINI CHIDAWA | | | Inv. No : RB/2024-25/11027 Dated 06/03/2025 | | | | |
| State Code 08 | | | Challan : Deliver At: NONE | | | | |
| Station : CHIDAWA | | | Lorry No. | | | | |
| pan no : GSTIN No : UnRegistered | | | Transport : SHAKTI ROAD LIANCE | | | | |
| Broker : Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | PAPAD GST 60.0/2 | 19059040 | 2 | 60.00 | 40.00 | 5.00 | 2400.00 |
| 2 | PAPAD GST 24.4 | 19059040 | 1 | 24.40 | 45.00 | 5.00 | 1098.00 |
| 3 | IMALI 54.2,54.6-2.0 | 08109020 | 2 | 106.80 | 4700.00 | 0.00 | 5019.60 |
| 4 | IMALI 60.0/2 | 08109020 | 2 | 60.00 | 4700.00 | 0.00 | 2820.00 |
| Other Charges | | | Total: | 7 | 251.20 | | |
| KANTA WAGES LODING BORI DAMI CGST TAX SGST TAX | | | | | Basic Amount | | 11,337.60 |
| 8.10 117.70 17.30 80.00 56.69 89.26 89.26 | | | | | Other Charges | | 279.88 |
| HSN:19059040=CGST2.5%+SGST2.5% On Rs.3570.59=Tax:178.52, HSN:08109020=CGST0%+SGST0% | | | | | CGST TAX | | 89.26 |
| Remark | | | | | SGST TAX | | 89.26 |
| | | | | | Net Amount | | 11,796.00 |
| Net Amount (In Words): Rupees Eleven Thousand Seven Hundred Ninety Six Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |

