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 SHRI SHYAM TRADERS HASANPURA JAIPUR

State Code 08

Inv. No: RB/2024-25/10206 Dated 15/02/2025 Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AFPPT8001C1ZE pan no: AFPPT8001C

Lorray No.RJ14GT0918

Broker : PAREEKJI MANDI Mob.No.		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	24.40	45.00	5.00	1098.00
	24.4						
2	PAPAD GST	19059040	1	24.50	45.00	5.00	1102.50
	24.5						
3	PAPAD GST	19059040	1	18.60	46.00	5.00	855.60
	18.6						
4	PAPAD GST	19059040	1	19.40	47.00	5.00	911.80
	19.4						
5	PAPAD GST	19059040	1	18.50	46.00	5.00	851.00
_	18.5	40050040		10.50	40.00	<b>7</b> 00	054.00
6	PAPAD GST	19059040	1	18.50	46.00	5.00	851.00
7	18.5 PAPAD GST	19059040	1	19.40	47.00	5.00	911.80
'	19.4	19039040	ı	19.40	47.00	3.00	311.00
8	PAPAD GST	19059040	1	19.40	47.00	5.00	911.80
	19.4	10000040		10.40	47.00	3.00	011.00
9	PAPAD GST	19059040	1	19.00	47.00	5.00	893.00
	19.0		•	. 3.00		2.00	223.00

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 SHRI SHYAM TRADERS HASANPURA JAIPUR

State Code 08

Inv. No: RB/2024-25/10206 Dated 15/02/2025 Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AFPPT8001C1ZE pan no: AFPPT8001C

Mob.No.

Transport:

Lorray No.RJ14GT0918

Broker : PAREEKJI MANDI Mob.No.		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
10	PAPAD GST	19059040	1	19.30	47.00	5.00	907.10
	19.3						
11	PAPAD GST	19059040	1	19.60	46.00	5.00	901.60
	19.6						
12	PAPAD GST	19059040	1	19.30	47.00	5.00	907.10
	19.3						
13	KACHI ALU PAPADI	07129060	1	11.00	130.00	0.00	1430.00
	12.0-1.0						

12,532.30 Total: 13 250.90 **Basic Amount Other Charges** 122.04 Other Charges KANTA WAGES LODING DAMI CGST TAX SGST TAX **CGST TAX** 280.33 2.30 27.60 62.69 280.33 280.33 SGST TAX 280.33

HSN:19059040=CGST2.5%+SGST2.5% On Rs.11213.04=Tax:560.66, HSN:07129060=CGST0%+SGST

Remark

13,215.00 **Net Amount** 

Net Amount (In Words ): Rupees Thirteen Thousand Two Hundred Fifteen Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.
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