

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 JAIN TRADING COMPANY DAUSA</b> State Code 08 Station : DAUSA pan no : ABMPJ4079M Broker : GSTIN No : 08ABMPJ4079M1Z0 Mob.No.			<b>Inv. No : RB/2024-25/10878      Dated 03/03/2025</b> Challan : Lorry No. Transport : JK Deliver At: NONE				
<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 24.3,24.5,24.3	19059040	3	73.10	44.00	5.00	3216.40
2	PAPAD GST 24.5,24.5	19059040	2	49.00	45.00	5.00	2205.00
3	IMALI 50.0	08109020	1	50.00	9000.00	0.00	4500.00
<b>Other Charges</b>			<b>Total:</b>				
KANTA WAGES LODING DAMI CGST TAX SGST TAX 14.40 97.40 14.40 49.61 138.70 138.70			6 172.10		Basic Amount 9,921.40 Other Charges 176.20 CGST TAX 138.70 SGST TAX 138.70		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.5548.01=Tax:277.40, HSN:08109020=CGST0%+SGST0%					Net Amount 10,375.00		
Remark							
Net Amount (In Words ): Rupees Ten Thousand Three Hundred Seventy Five Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE :. HDFC0000289</b>							
For <b>RAJORIYA BROTHERS</b>  <div>Authorised Signatory E. &amp; O.E.</div>							