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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 STAR KIRANA STORE NAWALGARH | | Inv. No : RB/2024-25/11461 | | Dated 18/03/2025 | | | |
| State Code 08 | | Challan : | | Deliver At: NONE | | | |
| Station : NAWALGARH | | Lorry No. | | | | | |
| pan no : CAMPR5555H | | Transport : SHIV GOLDEN | | | | | |
| Broker : | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | PAPAD GST 24.0 | 19059040 | 1 | 24.00 | 68.00 | 5.00 | 1632.00 |
| 2 | IMALI 60.0/2 | 08109020 | 2 | 60.00 | 4500.00 | 0.00 | 2700.00 |
| Other Charges | | Total: | | 3 | 84.00 | | |
| WAGES CGST TAX SGST TAX | | | | | | Basic Amount 4,332.00 | |
| 50.00 41.30 41.30 | | | | | | Other Charges 50.40 | |
| HSN:19059040=CGST2.5%+SGST2.5% On Rs.1652.00=Tax:82.60, HSN:08109020=CGST0%+SGST0 | | | | | | CGST TAX 41.30 | |
| Remark | | | | | | SGST TAX 41.30 | |
| | | | | | | Net Amount 4,465.00 | |
| Net Amount (In Words): Rupees Four Thousand Four Hundred Sixty Five Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |