

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 DINESH KIRANA STORE BOLI			Inv. No : RB/2024-25/10864 Dated 03/03/2025				
State Code 08			Challan : Deliver At: BOLI				
Station : BOLI			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : NAGORI				
Broker : RAM BROKER Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	6200.00	5.00	1550.00
	25.0						
2	PAPAD GST	19059040	1	24.50	45.00	5.00	1102.50
	24.5						
3	PAPAD GST	19059040	2	49.00	45.00	5.00	2205.00
	24.5,24.5						
Other Charges			Total: 4 98.50		Basic Amount 4,857.50		
KANTA WAGES LODING DAMI CGST TAX SGST TAX					Other Charges 101.54		
6.90 61.20 9.20 24.29 123.98 123.98					CGST TAX 123.98		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1575.35=Tax:78.76, HSN:19059040=CGST2.5%+SGST					SGST TAX 123.98		
Remark					Net Amount 5,207.00		
Net Amount (In Words): Rupees Five Thousand Two Hundred Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							