

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 DAYAL KIRANA & GENERAL STORE MOKHAMPURA		Inv. No : RB/2024-25/11223		Dated 11/03/2025			
State Code 08		Challan :		Deliver At: BAGRU			
Station : MUKHAMPURA		Lorry No.					
pan no :		Transport : RATHI					
Broker : VINAYAK BROKERS		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.2,24.6	19059040	2	48.80	45.00	5.00	2196.00
2	PAPAD GST 24.9,25.0	19059040	2	49.90	45.00	5.00	2245.50
3	PAPAD GST 18.8	19059040	1	18.80	46.00	5.00	864.80
Other Charges		Total:		5	117.50	Basic Amount 5,306.30	
KANTA WAGES LODING DAMI CGST TAX SGST TAX						Other Charges 126.08	
11.50 76.50 11.50 26.53 135.81 135.81						CGST TAX 135.81	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.5432.33=Tax:271.62						SGST TAX 135.81	
Remark						Net Amount 5,704.00	
Net Amount (In Words): Rupees Five Thousand Seven Hundred Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							