

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 ILEYAS YAPARI</b> State Code 08 Station : MAKRANA pan no : GSTIN No : Unknown Broker : RAJUJI GOYAL Mob.No.			<b>Inv. No : RB/2024-25/10732 Dated 26/02/2025</b> Challan : Deliver At: NONE Lorry No. Transport : SHRI RAM TRANSPORT				
<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 12.0	19059040	1	12.00	152.50	5.00	1830.00
2	PAPAD GST 19.6	19059040	1	19.60	46.00	5.00	901.60
3	KACHI ALU PAPADI 14.0,14.0,14.0	07129060	3	42.00	135.00	0.00	5670.00
4	KACHI ALU PAPADI 10.8-0.5	07129060	1	10.30	115.00	0.00	1184.50
5	IMALI 25.3	08109020	1	25.30	9000.00	0.00	2277.00
<b>Other Charges</b>			<b>Total:</b>	<b>7</b>	<b>109.20</b>		
KANTA WAGES LODING DAMI CGST TAX SGST TAX 4.60 105.60 6.90 59.32 69.57 69.57						Basic Amount 11,863.10	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.2782.76=Tax:139.14, HSN:07129060=CGST0%+SGST0						Other Charges 176.76	
Remark						CGST TAX 69.57	
						SGST TAX 69.57	
						<b>Net Amount</b> 12,179.00	
Net Amount (In Words ): Rupees Twelve Thousand One Hundred Seventy Nine Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							

**Authorised Signatory**

***E. & O.E.***