

Buyer NAINATH TRADING COMPANY MUHANA MANDI JAI

State Code 08

Station : JAIPUR

pan no : EQZPK6784C

Broker :

Inv. No : RB/2024-25/10903

Dated 04/03/2025

Challan : Deliver At: NONE

Lorry No.RJ14GL5992

Transport :

GSTIN No : 08EQZPK6784C1Z0

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5500.00	5.00	2750.00
2	SAWAK	11043000	3	90.00	103.00	0.00	9270.00
3	PAPAD GST 24.2,24.4,24.2,24.2,24.4	19059040	5	121.40	44.00	5.00	5341.60
4	PAPAD GST 24.6,24.5,24.6,24.7,24.6	19059040	5	123.00	44.00	5.00	5412.00
5	PAPAD GST 24.4,24.2	19059040	2	48.60	45.00	5.00	2187.00
6	PAPAD GST 23.4	19059040	1	23.40	46.00	5.00	1076.40
7	PAPAD GST 19.5,19.5,19.6,19.6,19.4	19059040	5	97.60	46.00	5.00	4489.60
8	PAPAD GST 19.0,18.9	19059040	2	37.90	46.00	5.00	1743.40
9	PAPAD GST 19.8,19.6	19059040	2	39.40	46.00	5.00	1812.40
10	PAPAD GST 19.7	19059040	1	19.70	46.00	5.00	906.20

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 NAINATH TRADING COMPANY MUHANA MANDI JA</b>		<b>Inv. No : RB/2024-25/10903</b>		<b>Dated 04/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.RJ14GL5992					
pan no : EQZPK6784C		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
11	PAPAD GST 19.0,19.7	19059040	2	38.70	46.00	5.00	1780.20
12	PAPAD GST 19.3	19059040	1	19.30	46.00	5.00	887.80
13	KACHI ALU PAPADI 22.0/2-2.0	07129060	2	20.00	160.00	0.00	3200.00
14	PAPAD GST 20.0/2	19059040	2	20.00	92.00	5.00	1840.00
15	PAPAD GST 20.0/2	19059040	2	20.00	92.00	5.00	1840.00
Other Charges		Total:		37	769.00		
KANTA WAGES DAMI LODING CGST TAX SGST TAX						Basic Amount 44,536.60	
59.80 11.50 222.69 73.60 809.02 809.02						Other Charges 367.36	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2768.35=Tax:138.42, HSN:11043000=CGST0%+SGST0						CGST TAX 809.02	
Remark						SGST TAX 809.02	
						Net Amount 46,522.00	
Net Amount (In Words ): Rupees Forty Six Thousand Five Hundred Twenty Two Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
IFSC CODE .: <b>HDFC0000289</b>							
For <b>RAJORIYA BROTHERS</b>							

**Authorised Signatory**

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