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 SUNDAR KIRANA STORE SODALA** 

Inv. No: RB/2024-25/11541 Challan: Deliver At: NONE

Dated 19/03/2025

Station: JAIPUR

State Code 08

Lorray No.

GSTIN No: UnRegistered pan no : GSTIN NO : UnRegisto
Broker : .IFTHANAND.II MORDHANI Mob.No

Transport :

	roker: JETHANANDJI MORDHANI MOD.NO.			Transport:			
Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
PAPAD GST	19059040	2	49.30	45.00	5.00	2218.50	
24.6,24.7							
PAPAD GST	19059040	1	19.10	47.00	5.00	897.70	
19.1							
PAPAD GST	19059040	1	19.50	47.00	5.00	916.50	
19.5							
PAPAD GST	19059040	1	24.80	45.00	5.00	1116.00	
24.8							
PAPAD GST	19059040	1	19.80	46.00	5.00	910.80	
19.8							
SABUDANA	19030000	3	75.00	5500.00	5.00	4125.00	
75.0/3							
PAPAD GST	19059040	3	29.00	92.00	5.00	2668.00	
•							
	07129060	5	50.00	150.00	0.00	7500.00	
	08109020	1	25.00	9000.00	0.00	2250.00	
25.0							
	PAPAD GST 24.6,24.7 PAPAD GST 19.1 PAPAD GST 19.5 PAPAD GST 24.8 PAPAD GST 19.8 SABUDANA	PAPAD GST  24.6,24.7  PAPAD GST  19059040  19.1  PAPAD GST  19059040  19.5  PAPAD GST  19059040  19.5  PAPAD GST  19059040  24.8  PAPAD GST  19059040  19.8  SABUDANA  19030000  75.0/3  PAPAD GST  19059040  20.0/2,9.0  KACHI ALU PAPADI  55.0/5-5.0  IMALI  08109020	PAPAD GST  24.6,24.7  PAPAD GST  19059040  1  19.1  PAPAD GST  19059040  1  19.5  PAPAD GST  19059040  1  19.5  PAPAD GST  19059040  1  24.8  PAPAD GST  19059040  1  19.8  SABUDANA  19030000  3  75.0/3  PAPAD GST  19059040  3  20.0/2,9.0  KACHI ALU PAPADI  55.0/5-5.0  IMALI  08109020  1	PAPAD GST  24.6,24.7  PAPAD GST  19059040  1 19.10  19.1  PAPAD GST  19059040  1 19.50  19.5  PAPAD GST  19059040  1 19.50  19.5  PAPAD GST  19059040  1 19.50  19.8  PAPAD GST  19059040  1 24.80  24.8  PAPAD GST  19059040  1 19.80  19.8  SABUDANA  19030000  3 75.00  75.0/3  PAPAD GST  19059040  3 29.00  20.0/2,9.0  KACHI ALU PAPADI  55.0/5-5.0  IMALI  08109020  1 25.00	PAPAD GST 24.6,24.7 PAPAD GST 19059040 1 19.10 47.00 19.1 PAPAD GST 19059040 1 19.50 47.00 19.5 PAPAD GST 19059040 1 19.50 47.00 19.8 SABUDANA 19059040 1 19059040 1 19.80 SABUDANA 19030000 75.0/3 PAPAD GST 19059040 1 19059040 1 19.80 5 20.0/2,9.0 KACHI ALU PAPADI 55.0/5-5.0 IMALI  19059040 1 25.00 9000.00	PAPAD GST       19059040       2       49.30       45.00       5.00         24.6,24.7       19059040       1       19.10       47.00       5.00         19.1       19059040       1       19.50       47.00       5.00         19.5       19059040       1       19.50       47.00       5.00         19.5       19059040       1       24.80       45.00       5.00         24.8       19059040       1       19.80       46.00       5.00         19.8       19059040       1       19.80       46.00       5.00         75.0/3       75.0/3       75.00       5500.00       5.00         20.0/2,9.0       74.00       1       19.00       1       19.00       1       19.00       1       19.00       1       19.00       1       19.00       1       19.00       1       19.00       1       1       19.00       1       1       19.00       1 <t< td=""></t<>	

Other Charges           KANTA WAGES LODING DAMI CGST TAX SGST TAX           16.10 11.50 29.90 113.01 323.95 323.95           HSN:19059040=CGST2.5%+SGST2.5% On Rs.8805.63=Tax:	Total:	18 N:1903000	311.50 00=CGST2.5%+SGS	Basic Amount Other Charges CGST TAX SGST TAX	22,602.50 170.60 323.95 323.95
Remark				Net Amount	23,421.00

Net Amount (In Words): Rupees Twenty Three Thousand Four Hundred Twenty One Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.