

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 AGARWAL CORPORATION LAL KOTHI JAIPUR</b>		<b>Inv. No : RB/2024-25/11438</b>		<b>Dated 18/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.2271					
pan no : AFZPA4472J		Transport :					
Broker : PAREEKJI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.0	19059040	1	24.00	68.00	5.00	1632.00
2	PAPAD GST 20.0	19059040	1	20.00	58.00	5.00	1160.00
3	KACHI ALU PAPADI 11.0-1.0	07129060	1	10.00	150.00	0.00	1500.00
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>		<b>54.00</b>	
WAGES DAMI CGST TAX SGST TAX						Basic Amount 4,292.00	
15.00 21.46 70.40 70.40						Other Charges 36.20	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.2815.96=Tax:140.80, HSN:07129060=CGST0%+SGST0%</b>						CGST TAX 70.40	
Remark						SGST TAX 70.40	
						<b>Net Amount 4,469.00</b>	
Net Amount (In Words ): Rupees Four Thousand Four Hundred Sixty 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>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							