

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 LOKESH KHANDELWAL MANSAROVER</b> State Code 08 Station : JAIPUR pan no : Broker : RAMOTAARJI KATH Mob.No.			<b>Inv. No : RB/2024-25/10837      Dated 03/03/2025</b> Challan : Lorry No.6597 PREM JI 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 24.7	19059040	1	24.70	44.00	5.00	1086.80
2	KACHI ALU PAPADI 11.0-1.0	07129060	1	10.00	155.00	0.00	1550.00
<b>Other Charges</b>			<b>Total:</b>				
KANTA WAGES DAMI LODING CGST TAX SGST TAX 4.60 2.30 13.18 2.30 27.42 27.42			<b>2      34.70</b>		Basic Amount 2,636.80 Other Charges 22.36 CGST TAX 27.42 SGST TAX 27.42		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.1096.83=Tax:54.84, HSN:07129060=CGST0%+SGST0							
Remark						<b>Net Amount 2,714.00</b>	
Net Amount (In Words ): Rupees Two Thousand Seven Hundred Fourteen Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE :: HDFC0000289</b>							
<div>For RAJORIYA BROTHERS</div> <div>Authorised Signatory</div> <div>E. &amp; O.E.</div>							