

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 BALAJI SUPER MART GANGAPURCITY</b> State Code 08 Station : GANGAPURCITY pan no : EMOPK2498N Broker : GSTIN No : 08EMOPK2498N1Z1 Mob.No.			<b>Inv. No : RB/2024-25/10897      Dated 04/03/2025</b> Challan : Lorry No. Deliver At: NONE Transport : JAI JAGDAMBA				
<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 24.5,24.6	19059040	2	49.10	45.00	5.00	2209.50
2	PAPAD GST 24.5	19059040	1	24.50	45.00	5.00	1102.50
3	PAPAD GST 24.3	19059040	1	24.30	46.00	5.00	1117.80
<b>Other Charges</b>			<b>Total:</b>				
KANTA WAGES LODING DAMI CGST TAX SGST TAX 9.20 61.20 9.20 22.15 113.29 113.29			<b>4      97.90</b>		Basic Amount 4,429.80		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.4531.55=Tax:226.58					Other Charges 101.62		
Remark					CGST TAX 113.29		
					SGST TAX 113.29		
					<b>Net Amount 4,758.00</b>		
Net Amount (In Words ): Rupees Four Thousand Seven Hundred Fifty Eight 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>							