

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 GOVIND STORE AJMER ROAD JAIPUR</b>			<b>Inv. No : RB/2024-25/11480      Dated 19/03/2025</b>				
State Code 08			Challan :                      Deliver At:				
Station : JAIPUR			Lorry No.RJ14GT0998				
pan no :                      GSTIN No : UnRegistered			Transport :				
Broker : PAREEKJI MANDI                      Mob.No.							
<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 24.0	19059040	1	24.00	68.00	5.00	1632.00
2	PAPAD GST 10.0	19059040	1	10.00	92.00	5.00	920.00
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>34.00</b>		
LODING    DAMI   CGST TAX   SGST TAX					Basic Amount                      2,552.00		
4.60   12.76   64.23   64.23					Other Charges                      17.54		
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.2569.36=Tax:128.46</b>					CGST TAX                              64.23		
Remark					SGST TAX                              64.23		
					<b>Net Amount                      2,698.00</b>		
Net Amount (In Words ): Rupees Two Thousand Six Hundred Ninety 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>							