

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer SHANTI GENERAL STORE RANOLI		Inv. No : RB/2024-25/11380		Dated 17/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : RANOLI		Lorry No.					
pan no :		Transport : VINAYAK FRIGHT CARRIER					
GSTIN No : Unknown							
Broker : JITENDAR KUMAR JAIN		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.6	19059040	1	24.60	45.00	5.00	1107.00
2	PAPAD GST 24.4	19059040	1	24.40	46.00	5.00	1122.40
Other Charges		Total:		2	49.00		
KANTA WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 2,229.40	
4.60 30.60 4.60 11.15 57.01 57.01						Other Charges 50.58	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.2280.35=Tax:114.02						CGST TAX 57.01	
Remark						SGST TAX 57.01	
						Net Amount 2,394.00	
Net Amount (In Words): Rupees Two Thousand Three Hundred Ninety Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							