GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 18/03/2025

Deliver At: JOBNER

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

Lorray No.

FSSAI Lic.No.: 12219026000329 **CREDIT**

Buyer RAMESH KIRANA STORE JOBNER

Inv. No: RB/2024-25/11475 State Code 08 Challan:

Station: JOBNER

GSTIN No: UnRegistered

pan no:

Mob.No Transport : GUNJAN Broker · TABA CHAND II MANDI

Broker : TARA CHANDJI MANDI WOOD.NO.			Transport	. GUNJAN			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	24.80	45.00	5.00	1116.00
	24.8						
2	KACHI ALU PAPADI	07129060	1	14.00	135.00	0.00	1890.00
	14.0						

Total: 2 **Basic Amount** 3,006.00 38.80 **Other Charges** 49.92 Other Charges KANTA WAGES DAMI LODING CGST TAX SGST TAX 28.54 CGST TAX 2.30 30.30 15.03 2.30 28.54 28.54 SGST TAX 28.54 HSN:19059040=CGST2.5%+SGST2.5% On Rs.1141.48=Tax:57.08, HSN:07129060=CGST0%+SGST0 Remark 3,113.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand One Hundred Thirteen Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.