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

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

**Buyer HARI OM TRADERS DNG** Inv. No: RB/2024-25/11139 Dated 08/03/2025

State Code 08 Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AARPL1123G1ZT Lorray No. pan no: AARPL1123G

Mob.No. Transport: Broker: KAMAL JI

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate    | GST TAX% | Amount  |
|-----|----------------------|----------|-----|--------|---------|----------|---------|
| 1   | PAPAD GST            | 19059040 | 3   | 30.00  | 92.00   | 5.00     | 2760.00 |
|     | 30.0/3               |          |     |        |         |          |         |
| 2   | IMALI                | 08109020 | 2   | 49.80  | 8500.00 | 0.00     | 4233.00 |
|     | 25.0,24.8            |          |     |        |         |          |         |
|     |                      |          |     |        |         |          |         |
|     |                      |          |     |        |         |          |         |
|     |                      |          |     |        |         |          |         |

6,993.00 Total: 5 **Basic Amount** 79.80 **Other Charges** Other Charges 0.00 CGST TAX SGST TAX 69.00 **CGST TAX** 69.00 69.00 SGST TAX 69.00 HSN:19059040=CGST2.5%+SGST2.5% On Rs.2760.00=Tax:138.00, HSN:08109020=CGST0%+SGST0

Remark 7,131.00 **Net Amount** 

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.