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 SHRI SHYAM TRADERS HASANPURA JAIPUR

State Code 08

Inv. No: RB/2024-25/10838 Dated 03/03/2025 Challan:

Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AFPPT8001C1ZE

Lorray No.RJ14GT0998

pan no: AFPPT8001C

Broke	er : PAREEKJI MANDI Mob.No.		Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	2	49.00	45.00	5.00	2205.00
	24.3,24.7						
2	PAPAD GST	19059040	2	49.30	45.00	5.00	2218.50
	24.6,24.7						
3	PAPAD GST	19059040	2	38.80	46.00	5.00	1784.80
	19.6,19.2						
4	PAPAD GST	19059040	2	38.70	46.00	5.00	1780.20
	19.5,19.2						
5	PAPAD GST	19059040	2	47.20	46.00	5.00	2171.20
	23.8,23.4						
6	PAPAD GST	19059040	2	39.00	46.00	5.00	1794.00
	19.5,19.5						
7	PAPAD GST	19059040	2	38.70	46.00	5.00	1780.20
	19.4,19.3						
8	PAPAD GST	19059040	2	38.80	45.00	5.00	1746.00
	19.4,19.4						
9	PAPAD GST	19059040	2	39.10	45.00	5.00	1759.50
	19.3,19.8						

GSTIN No. 08ADCPK0706E1Z4

Pan No: ADCPK0706E

PA IORIVA RROTHERS

0141 2224265 7726040028

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 03/03/2025

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

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer SHRI SHYAM TRADERS HASANPURA JAIPUR

State Code 08 Challan : Deliver At: JAIPUR

Inv. No: RB/2024-25/10838

Lorray No.RJ14GT0998

Station: JAIPUR pan no: AFPPT8001C GSTIN No: 08AFPPT8001C1ZE

Transport

Broker: PAREEKJI MANDI Mob.No.			Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
10	KACHI ALU PAPADI	07129060	2	28.00	135.00	0.00	3780.00	
	14.0,14.0							

 Other Charges
 Total:
 20
 406.60
 Basic Amount
 21,019.40

 KANTA
 WAGES
 DAMI
 LODING
 CGST TAX SGST TAX
 Other Charges
 197.18

 46.00
 4.60
 105.10
 41.40
 435.21
 435.21

 HSN:19059040=CGST2.5%+SGST2.5% On Rs.17408.40=Tax:870.42, HSN:07129060=CGST0%+SGST

Authorized Amount
Other Charges
CGST TAX
435.21

Remark 22,087.00

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.