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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 11/02/2025

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

Lorray No.

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

**Buyer SHIVAM TRADING COMPANY DUDU** 

State Code 08

Challan: Deliver At: NONE

Station: DUDU pan no:

GSTIN No: UnRegistered

Mob.No.

Inv. No: RB/2024-25/10022

Broker: TARA CHANDJI MANDI Mob.No.			Transport: SHYAM DHANI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	2	49.10	45.00	5.00	2209.50
	24.5,24.6						

Total: **Basic Amount** 2,209.50 49.10 **Other Charges** Other Charges 50.48 KANTA WAGES LODING DAMI CGST TAX SGST TAX 56.51 **CGST TAX** 4.60 30.60 4.60 11.05 56.51 56.51 SGST TAX 56.51 HSN:19059040=CGST2.5%+SGST2.5% On Rs.2260.35=Tax:113.02 Remark 2,373.00 **Net Amount** 

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.