

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 SAGAR DIPARTMANTAL STORE NEEWAI		Inv. No : RB/2024-25/10914		Dated 04/03/2025			
State Code 08		Challan :		Deliver At: NEEWAI			
Station : NEEWAI		Lorry No.					
pan no : AHTPK9481B		Transport : SHIV RAJ					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.0	19059040	1	24.00	45.00	5.00	1080.00
2	PAPAD GST 10.0	19059040	1	10.00	92.00	5.00	920.00
3	KACHI ALU PAPADI 28.0/2	07129060	2	28.00	135.00	0.00	3780.00
Other Charges		Total:		4	62.00		
KANTA WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 5,780.00	
2.30 60.60 4.60 28.90 51.19 51.19						Other Charges 96.62	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.2047.50=Tax:102.38, HSN:07129060=CGST0%+SGST0%						CGST TAX 51.19	
Remark						SGST TAX 51.19	
						Net Amount 5,979.00	
Net Amount (In Words): Rupees Five Thousand Nine Hundred Seventy Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							