

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer MITTAL KIRANA STORE SANGANER JAIPUR</b>		<b>Inv. No : RB/2024-25/9924</b>		<b>Dated 07/02/2025</b>			
State Code 08		Challan :		Deliver At:			
Station : JAIPUR		Lorray No.RJ14GD0998					
pan no :		Transport :					
Broker : PAREEKJI MANDI		Mob.No.					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	PAPAD GST 19.6,19.5	19059040	2	39.10	47.00	5.00	1837.70
2	IMALI 25.0	08109020	1	25.00	9000.00	0.00	2250.00
3	KACHI ALU PAPADI 11.0-1.0	07129060	1	10.00	155.00	0.00	1550.00
<b>Other Charges</b>		<b>Total:</b>		<b>4</b>	<b>74.10</b>		
KANTA LODING WAGES DAMI CGST TAX SGST TAX						Basic Amount 5,637.70	
9.20 6.90 2.30 28.19 46.40 46.40						Other Charges 46.50	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.1856.09=Tax:92.80, HSN:08109020=CGST0%+SGST0</b>						CGST TAX 46.40	
Remark						SGST TAX 46.40	
						<b>Net Amount 5,777.00</b>	
Net Amount (In Words ): Rupees Five Thousand Seven Hundred Seventy Seven Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							