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 UV DEPARTMANTAL STORE BAD PEPLI HARMAD Anv. No: RB/2024-25/11449 Dated 18/03/2025

State Code 08 Challan: Deliver At: Station: HARMADA GSTIN No: UnRegistered

Lorray No. pan no: Mob.No. Transport: Broker: PAREEKJI MANDI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	2	49.30	45.00	5.00	2218.50
	24.6,24.7						
2	PAPAD GST	19059040	1	19.30	47.00	5.00	907.10
	19.3						
3	PAPAD GST	19059040	1	24.40	46.00	5.00	1122.40
	24.4						
4	PAPAD GST	19059040	1	24.00	68.00	5.00	1632.00
	24.0						
5	PAPAD GST	19059040	1	20.00	58.00	5.00	1160.00
	20.0						
6	KACHI ALU PAPADI	07129060	1	10.00	160.00	0.00	1600.00
	11.0-1.0						
7	PAPAD GST	19059040	1	10.00	92.00	5.00	920.00
	10.0						

Other Charges	Total:	8	157.00	Basic Amount	9,560.00							
KANTA WAGES LODING DAMI CGST TAX SGST TAX				Other Charges	75.74							
9.20 2.30 16.10 47.80 200.63 200.63				CGST TAX	200.63							
	04.04 1103		<ol> <li>COCCERNO C</li> </ol>	SGST TAX	200.63							
HSN:19059040=CGST2.5%+SGST2.5% On Rs.8025.10=Tax:401.26, HSN:07129060=CGST0%+SGST0												
Remark				Net Amount	10,037.00							

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.