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|---|-----------------------------|--------------------------|---|-------------------------|---|-----------------|---------------|
| 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 LAKHANI TRADERS | | | Inv. No : RB/2024-25/10776 Dated 27/02/2025 | | | | |
| State Code 08 | | | Challan : Deliver At: KHERTHAL | | | | |
| Station : KHAIRTHAL | | | Lorry No. | | | | |
| pan no : GSTIN No : 08ACVPK5737D1Z8 | | | Transport : GLOBE QTS | | | | |
| Broker : SALESHJI Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | PAPAD GST 12.0 | 19059040 | 1 | 12.00 | 150.00 | 5.00 | 1800.00 |
| Other Charges | | | Total: | 1 | 12.00 | | |
| WAGES LODING DAMI CGST TAX SGST TAX | | | | | Basic Amount 1,800.00 | | |
| 15.30 2.30 9.00 45.67 45.67 | | | | | Other Charges 26.66 | | |
| HSN:19059040=CGST2.5%+SGST2.5% On Rs.1826.60=Tax:91.34 | | | | | CGST TAX 45.67 | | |
| Remark | | | | | SGST TAX 45.67 | | |
| | | | | | Net Amount 1,918.00 | | |
| Net Amount (In Words): Rupees One Thousand Nine Hundred Eighteen Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |