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 PATANJALI DEPARTMANTAL STORE CHOMU** 

State Code 08

GSTIN No: UnRegistered

pan no : Mob No

Station: CHOMU

Inv. No: RB/2024-25/11015 Dated 06/03/2025

Challan: Deliver At: CHOMU Lorray No.RJ14GQ7863

SNo	Description Of Goods		HSN CODE	Qtv	
Broke	er : RAGHUVEERJI	IVIOD.INO.		Transport	i

אטוכ	: MAGNOVEEN IN THE STATE OF THE		папароп				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	24.50	45.00	5.00	1102.50
	24.5						
2	KACHI ALU PAPADI	07129060	1	14.00	135.00	0.00	1890.00
	14.0						
3	PAPAD GST	19059040	2	20.00	92.00	5.00	1840.00
	20.0/2						
4	PAPAD GST	19059040	1	19.80	47.00	5.00	930.60
	19.8						
5	PAPAD GST	19059040	1	18.80	47.00	5.00	883.60
	18.8						
6	PAPAD GST	19059040	1	20.00	58.00	5.00	1160.00
	20.0						
7	PAPAD GST	19059040	1	15.00	170.00	5.00	2550.00
	15.0						
		•					

Other Charges	Total:	8	132.10	Basic Amount	10,356.70			
KANTA WAGES LODING DAMI CGST TAX SGST TAX				Other Charges	76.66			
6.90 2.30 16.10 51.78 213.32 213.32				CGST TAX	213.32			
				SGST TAX	213.32			
HSN:19059040=CGST2.5%+SGST2.5% On Rs.8532.03=Tax:426.64, HSN:07129060=CGST0%+SGST0								
Remark				Net Amount	10,860.00			

Net Amount (In Words ): Rupees Ten Thousand Eight Hundred Sixty Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.