GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

**RAJORIYA BROTHERS** 

0141-2324366,7726949035 9314632958

Challan:

Deliver At: NEEWAI

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

FSSAI Lic.No.: 12219026000329 **CREDIT** Dated 04/03/2025

**Buyer SAGAR DIPARTMANTAL STORE NEEWAI** Inv. No: RB/2024-25/10914 State Code 08

Station: NEEWAI GSTIN No: 08AHTPK9481B1ZV Lorray No. pan no: AHTPK9481B

Mob.No. Transport: SHIV RAJ Broker:

Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
PAPAD GST	19059040	1	24.00	45.00	5.00	1080.00
24.0						
PAPAD GST	19059040	1	10.00	92.00	5.00	920.00
10.0						
KACHI ALU PAPADI	07129060	2	28.00	135.00	0.00	3780.00
28.0/2						
	PAPAD GST 24.0 PAPAD GST 10.0 KACHI ALU PAPADI	PAPAD GST 19059040 24.0 PAPAD GST 19059040 10.0 KACHI ALU PAPADI 07129060	Description Of Goods         HSN CODE         Qty           PAPAD GST         19059040         1           24.0         19059040         1           PAPAD GST         19059040         1           10.0         KACHI ALU PAPADI         07129060         2	Description Of Goods         HSN CODE         Qty         Weight           PAPAD GST         19059040         1         24.00           24.0         19059040         1         10.00           PAPAD GST         19059040         1         10.00           10.0         KACHI ALU PAPADI         07129060         2         28.00	Description Of Goods         HSN CODE         Qty         Weight         Rate           PAPAD GST         19059040         1         24.00         45.00           24.0         19059040         1         10.00         92.00           10.0         10.0         10.00         2         28.00         135.00	Description Of Goods         HSN CODE         Qty         Weight         Rate         GST TAX%           PAPAD GST         19059040         1         24.00         45.00         5.00           24.0         19059040         1         10.00         92.00         5.00           10.0         10.0         10.00         10.00         10.00         10.00         10.00           KACHI ALU PAPADI         07129060         2         28.00         135.00         0.00

5,780.00 Total: **Basic Amount** 62.00 **Other Charges** Other Charges 96.62 KANTA WAGES LODING DAMI CGST TAX SGST TAX 51.19 **CGST TAX** 4.60 28.90 51.19 51.19 2.30 60.60 SGST TAX 51.19 HSN:19059040=CGST2.5%+SGST2.5% On Rs.2047.50=Tax:102.38, HSN:07129060=CGST0%+SGST0

Remark 5,979.00 **Net Amount** 

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.