

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 OM KIRANA STORE SINGHANA			Inv. No : RB/2024-25/10854 Dated 03/03/2025				
State Code 08			Challan : Deliver At: NONE				
Station : SINGHANA			Lorry No.				
pan no : AAIPC1136B GSTIN No : 08AAIPC1136B1ZG			Transport : NITEN FRIGHT CARRIER				
Broker : GOPINATH BROKER Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.6	19059040	1	24.60	44.00	5.00	1082.40
2	PAPAD GST 24.6,24.5	19059040	2	49.10	44.00	5.00	2160.40
3	PAPAD GST 24.0	19059040	1	24.00	68.00	5.00	1632.00
Other Charges		Total:		4	97.70	Basic Amount 4,874.80	
KANTA WAGES LODING DAMI CGST TAX SGST TAX						Other Charges 101.38	
6.90 61.20 9.20 24.37 124.41 124.41						CGST TAX 124.41	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.4976.47=Tax:248.82						SGST TAX 124.41	
Remark						Net Amount 5,225.00	
Net Amount (In Words): Rupees Five Thousand Two Hundred Twenty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							