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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 RAJ GENERAL STORE BASSI | | Inv. No : RB/2024-25/11221 | | Dated 11/03/2025 | | | |
| State Code 08 | | Challan : | | Deliver At: NONE | | | |
| Station : BASSI | | Lorry No. | | | | | |
| pan no : | | Transport : BABA | | | | | |
| Broker : METHI JI | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | PAPAD GST 24.2 | 19059040 | 1 | 24.20 | 45.00 | 5.00 | 1089.00 |
| 2 | KACHI ALU PAPADI 70.0/5 | 07129060 | 5 | 70.00 | 132.00 | 0.00 | 9240.00 |
| Other Charges | | Total: | | 6 | 94.20 | | |
| KANTA WAGES DAMI LODING CGST TAX SGST TAX | | | | | | Basic Amount 10,329.00 | |
| 2.30 90.30 51.65 2.30 27.86 27.86 | | | | | | Other Charges 146.28 | |
| HSN:19059040=CGST2.5%+SGST2.5% On Rs.1114.35=Tax:55.72, HSN:07129060=CGST0%+SGST0 | | | | | | CGST TAX 27.86 | |
| Remark | | | | | | SGST TAX 27.86 | |
| | | | | | | Net Amount 10,531.00 | |
| Net Amount (In Words): Rupees Ten Thousand Five Hundred Thirty One Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |