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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 NAAVNEET SALES CORPORATION MURLIPURA | | Inv. No : RB/2024-25/10064 | | Dated 12/02/2025 | | | |
| State Code 08 | | Challan : | | Deliver At: JAIPUR | | | |
| Station : JAIPUR | | Lorry No.RJ14GH2963 | | | | | |
| pan no : BMWPA1659J | | Transport : | | | | | |
| GSTIN No : 08BMWPA1659J1ZL | | | | | | | |
| Broker : BITTUJI | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA | 19030000 | 5 | 125.00 | 5600.00 | 5.00 | 7000.00 |
| | 125.0/5 | | | | | | |
| 2 | PAPAD GST | 19059040 | 2 | 39.20 | 47.00 | 5.00 | 1842.40 |
| | 19.3,19.9 | | | | | | |
| 3 | IMALI | 08109020 | 3 | 75.50 | 8400.00 | 0.00 | 6342.00 |
| | 25.0,25.1,25.4 | | | | | | |
| Other Charges | | Total: | | 10 | 239.70 | | |
| KANTA LODING DAMI CGST TAX SGST TAX | | | | | | Basic Amount 15,184.40 | |
| 11.50 23.00 75.92 222.68 222.68 | | | | | | Other Charges 110.24 | |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.7046.50=Tax:352.32, HSN:19059040=CGST2.5%+SGS | | | | | | CGST TAX 222.68 | |
| Remark | | | | | | SGST TAX 222.68 | |
| | | | | | | Net Amount 15,740.00 | |
| Net Amount (In Words): Rupees Fifteen Thousand Seven Hundred Forty Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |