

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958					
FSSAI Lic.No.: 12219026000329				CREDIT			
<b>Buyer MITTAL KIRANA STORE SANGANER JAIPUR</b>			<b>Inv. No : RB/2024-25/11268      Dated 12/03/2025</b>				
State Code 08			Challan :                      Deliver At:				
Station : JAIPUR			Lorry No.RJ52GA5599				
pan no :                      GSTIN No : UnRegistered			Transport :				
Broker : PAREEKJI MANDI                      Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	PAPAD GST 19.7	19059040	1	19.70	47.00	5.00	925.90
2	PAPAD GST 24.7	19059040	1	24.70	45.00	5.00	1111.50
3	PAPAD GST 19.3	19059040	1	19.30	47.00	5.00	907.10
<b>Other Charges</b>			<b>Total:</b>				
KANTA   LODING   DAMI   CGST TAX   SGST TAX			<b>3                      63.70</b>		Basic Amount                      2,944.50		
6.90   6.90   14.73   74.33   74.33					Other Charges                      28.84		
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.2973.03=Tax:148.66</b>					CGST TAX                      74.33		
Remark					SGST TAX                      74.33		
					<b>Net Amount                      3,122.00</b>		
Net Amount (In Words ): Rupees Three Thousand One Hundred Twenty Two Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							