

| | | | | | | | |
|--|----------------------|--------------------------|--|-------------------------|--------------|----------------------------|---------|
| 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 GANESH TRADING COMPANY RAWANGATE Sundar ViharPlot No. 1,Shop State Code 08 Station : RAWANGATE GSTIN No : 08BROPG5659R1ZP pan no : BROPG5659R Broker : TARA CHANDJI MANDI Mob.No. | | | Inv. No : RB/2024-25/10902 Dated 04/03/2025 Challan : Deliver At: JAIPUR Lorry No.SURESH BATRY Transport : | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | PAPAD GST 24.4 | 19059040 | 1 | 24.40 | 44.00 | 5.00 | 1073.60 |
| 2 | PAPAD GST 24.3 | 19059040 | 1 | 24.30 | 44.00 | 5.00 | 1069.20 |
| 3 | PAPAD GST 50.0/2 | 19059040 | 2 | 50.00 | 48.00 | 5.00 | 2400.00 |
| Other Charges | | | Total: | 4 | 98.70 | | |
| KANTA LODING DAMI CGST TAX SGST TAX 4.60 9.20 22.72 114.49 114.49 | | | | | | Basic Amount 4,542.80 | |
| HSN:19059040=CGST2.5%+SGST2.5% On Rs.4579.32=Tax:228.98 | | | | | | Other Charges 36.22 | |
| Remark | | | | | | CGST TAX 114.49 | |
| | | | | | | SGST TAX 114.49 | |
| | | | | | | Net Amount 4,808.00 | |
| Net Amount (In Words): Rupees Four Thousand Eight Hundred Eight Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |