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 MARUTI TEE CANTER** 

State Code 08

Inv. No: RB/2024-25/10721 Dated 26/02/2025 Challan: Deliver At: NONE

Station: SAMBER pan no:

GSTIN No: Unknown

Lorray No.

| Broke | er : PAREEKJI        | Mob.No. |          | Transport | : NEW GOY | AL     | ī        |         |
|-------|----------------------|---------|----------|-----------|-----------|--------|----------|---------|
| SNo   | Description Of Goods |         | HSN CODE | Qty       | Weight    | Rate   | GST TAX% | Amount  |
| 1     | PAPAD GST            |         | 19059040 | 1         | 19.60     | 46.00  | 5.00     | 901.60  |
|       | 19.6                 |         |          |           |           |        |          |         |
| 2     | KACHI ALU PAPADI     |         | 07129060 | 1         | 10.30     | 115.00 | 0.00     | 1184.50 |
|       | 10.8-0.5             |         |          |           |           |        |          |         |
|       |                      |         |          |           |           |        |          |         |
|       |                      |         |          |           |           |        |          |         |
|       |                      |         |          |           |           |        |          |         |

2,086.10 Total: 2 **Basic Amount** 29.90 **Other Charges** 47.60 Other Charges KANTA WAGES DAMI LODING CGST TAX SGST TAX 23.15 CGST TAX 4.60 30.30 10.43 2.30 23.15 23.15 SGST TAX 23.15 HSN:19059040=CGST2.5%+SGST2.5% On Rs.926.01=Tax:46.30, HSN:07129060=CGST0%+SGST0 Remark 2,180.00 **Net Amount** 

Net Amount (In Words ): Rupees Two Thousand One Hundred Eighty Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.