GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

CREDIT

36,008.00

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Buyer NAINATH TRADING COMPANY MUHANA MANDI JAI Inv. No: RB/2024-25/11215 Dated 11/03/2025

> State Code 08 Challan: Deliver At: NONE

Station: JAIPUR GSTIN No: 08EQZPK6784C1Z0 Lorray No.RJ14GQ2370

pan no: EQZPK6784C Mob.No. Transport: Broker:

FSSAI Lic.No.: 12219026000329

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|---------------|--|----------|-----|--------|----------|--------------|----------|
| 1 | PAPAD GST | 19059040 | 15 | 371.40 | 44.50 | 5.00 | 16527.30 |
| | 24.3,24.7,24.9,24.7,24.8,24.8,24.7,24.8,24.8,24.8,24.9,24.7,24.9,24.8,24.8 | | _ | | | | |
| 2 | PAPAD GST | 19059040 | 5 | 124.60 | 44.50 | 5.00 | 5544.70 |
| | 25.0,24.8,25.0,25.0,24.8 | | | | | | |
| 3 | PAPAD GST | 19059040 | 3 | 59.80 | 44.50 | 5.00 | 2661.10 |
| | 19.9,20.0,19.9 | | | | | | |
| 4 | PAPAD GST | 19059040 | 5 | 100.00 | 46.50 | 5.00 | 4650.00 |
| | 20.0,20.0,20.0,20.0,20.0 | | | | | | |
| 5 | PAPAD GST | 19059040 | 5 | 50.00 | 92.00 | 5.00 | 4600.00 |
| | 50.0/5 | | | | | | |
| Other Charges | | Total: | 33 | 705.80 | Basic An | Basic Amount | |

310.22 Other Charges KANTA LODING DAMI CGST TAX SGST TAX **CGST TAX** 857.34 64.40 75.90 169.92 857.34 857.34 SGST TAX 857.34

HSN:19059040=CGST2.5%+SGST2.5% On Rs.34293.32=Tax:1714.68

Remark **Net Amount**

Net Amount (In Words): Rupees Thirty Six Thousand Eight Only.

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

For RAJORIYA BROTHERS IFSC CODE .: HDFC0000289

| Authorised Signatory | | | | |
|----------------------|--|--|--|--|
| E. & O.E. | | | | |