

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 SHRI JI DEPARTMANTAL STORE NADBHAI</b> State Code 08 Station : NADBHAI pan no : CLNPK1355E Broker : JITENDAR KUMAR JAIN Mob.No.			<b>Inv. No : RB/2024-25/9887</b> Challan : Lorray No. Transport : ROSHAN				
<b>Dated 07/02/2025</b> Deliver At: NONE							
<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 50.0/2	19059040	2	50.00	47.00	5.00	2350.00
2	PAPAD GST 25.0	19059040	1	25.00	49.00	5.00	1225.00
3	IMALI 25.2	08109020	1	25.20	8700.00	0.00	2192.40
4	KACHI ALU PAPADI 11.0-1.0	07129060	1	10.00	155.00	0.00	1550.00
<b>Other Charges</b>			<b>Total:</b>	<b>5</b>	<b>110.20</b>		
KANTA WAGES LODING DAMI CGST TAX SGST TAX 4.60 75.90 9.20 36.59 91.14 91.14							
HSN:19059040=CGST2.5%+SGST2.5% On Rs.3645.68=Tax:182.28, HSN:08109020=CGST0%+SGST0							
Remark							
					Basic Amount		7,317.40
					Other Charges		126.32
					CGST TAX		91.14
					SGST TAX		91.14
					<b>Net Amount</b>		<b>7,626.00</b>
Net Amount (In Words ): Rupees Seven Thousand Six Hundred Twenty Six 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>							

