

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 RADHEY PROVISION STORE PRATAP NAGAR</b>		<b>Inv. No : RB/2024-25/11439</b>		<b>Dated 18/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AFFPG7824L		Transport :					
GSTIN No : 08AFFPG7824L1Z5							
Broker : MAHESH RAWAT		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 60.0/6	19059040	6	60.00	92.00	5.00	5520.00
<b>Other Charges</b>		<b>Total:</b>		<b>6</b>	<b>60.00</b>		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 5,520.00	
18.00 27.60 139.14 139.14						Other Charges 45.72	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.5565.60=Tax:278.28</b>						CGST TAX 139.14	
Remark						SGST TAX 139.14	
						<b>Net Amount 5,844.00</b>	
Net Amount (In Words ): Rupees Five Thousand Eight Hundred Forty Four 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>							