

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 RAJENDRA KIRANA STORE CHOMU</b>			<b>Inv. No : RB/2024-25/11452      Dated 18/03/2025</b>				
State Code 08			Challan :                      Deliver At: CHOMU				
Station : CHOMU			Lorry No.RJ14GQ7863				
pan no :                      GSTIN No : UnRegistered			Transport :				
Broker : RAGHUVeerJI                      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 24.0	19059040	1	24.00	68.00	5.00	1632.00
2	PAPAD GST 12.0	19059040	1	12.00	152.50	5.00	1830.00
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>36.00</b>		
LODING    DAMI   CGST TAX   SGST TAX					Basic Amount                      3,462.00		
4.60   17.31   87.10   87.10					Other Charges                      21.80		
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.3483.91=Tax:174.20</b>					CGST TAX                              87.10		
Remark					SGST TAX                              87.10		
					<b>Net Amount                      3,658.00</b>		
Net Amount (In Words ): Rupees Three Thousand Six Hundred Fifty Eight 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>							