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 NAINATH TRADING COMPANY MUHANA MANDI JAI Inv. No: RB/2024-25/11347 Dated 17/03/2025

> State Code 08 Challan: Deliver At: NONE

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

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

Broke	Broker: Mod.ind.		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	PAPAD GST	19059040	20	494.10	45.00	5.00	22234.50	
	24.7,24.7,24.8,24.6,24.6,24.5,24.8,24.8,24.6,24.7, 24.7,24.8,24.8,24.8,24.6,24.7,24.8,24.7,24.7,24.7							
2	PAPAD GST	19059040	10	247.40	45.00	5.00	11133.00	
	24.8,24.9,24.9,24.6,24.7,24.7,24.7,24.7,24.7,24.7							
3	PAPAD GST	19059040	5	100.00	47.00	5.00	4700.00	
	20.0,20.0,20.0,20.0,20.0							
4	PAPAD GST	19059040	3	58.50	47.00	5.00	2749.50	
	19.5,19.5,19.5							
5	PAPAD GST	19059040	3	58.00	47.00	5.00	2726.00	
	19.2,19.4,19.4							
6	PAPAD GST	19059040	5	100.10	45.00	5.00	4504.50	
	20.1,20.1,19.9,20.0,20.0							
7	PAPAD GST	19059040	2	37.10	47.00	5.00	1743.70	
	19.3,17.8							
8	PAPAD GST	19059040	6	60.00	92.00	5.00	5520.00	
	60.0/6							
9	SABUDANA	19030000	3	75.00	5500.00	5.00	4125.00	
	75.0/3							

GSTIN No. 08ADCPK0706E1Z4

Pan No: ADCPK0706E

PA IORIVA RROTHERS

0141 2224265 7726040028

RAJORIYA BROTHERS

0141-2324366,7726949035

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer NAINATH TRADING COMPANY MUHANA MANDI JAI Inv. No : RB/2024-25/11347 Dated 17/03/2025

State Code 08 Challan : Deliver At: NONE

pan no : EQZPK6784C GSTIN No : 08EQZPK6784C1Z0 Lorray No.RJ14GQ2370

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
10	SABUDANA	19030000	3	75.00	5700.00	5.00	4275.00
	75.0/3						
11	SAWAK	11043000	2	60.00	100.00	0.00	6000.00

Total: 62 **Basic Amount** 69,711.20 1,365.20 **Other Charges** Other Charges 601.88 KANTA WAGES DAMI LODING CGST TAX SGST TAX 1,606.96 **CGST TAX** 4.60 348.57 138.00 1606.96 1606.96 110.40 SGST TAX 1,606.96 HSN:19059040=CGST2.5%+SGST2.5% On Rs.55822.36=Tax:2791.14, HSN:19030000=CGST2.5%+S Remark 73,527.00 **Net Amount**

Net Amount (In Words): Rupees Seventy Three Thousand Five Hundred Twenty Seven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.