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

Challan:

Inv. No: RB/2024-25/10880

Deliver At: NONE

FSSAI Lic.No.: 12219026000329 **CREDIT** 

Buyer BHURAMAL BHAGERATH PRASAD, SODALA

Station: JAIPUR

State Code 08

GSTIN No: 08ABYPA1013A1ZA

Lorray No.3803

pan no: ABYPA1013A Mala NI

Broker: PAREEKJI Mob.No.			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	4	40.00	91.00	5.00	3640.00
	40.0/4						
2	PAPAD GST	19059040	1	10.00	97.00	5.00	970.00
	10.0						
3	IMALI	08109020	6	148.20	8200.00	0.00	12152.40
	24.8,25.0,25.0,25.1,25.0,23.3						
·							16 760 40

Total: 11 Basic Amount 16,762.40 198.20 **Other Charges** Other Charges 138.68 WAGES DAMI CGST TAX SGST TAX 116.46 **CGST TAX** 55.00 83.81 116.46 116.46 SGST TAX 116.46 HSN:19059040=CGST2.5%+SGST2.5% On Rs.4658.05=Tax:232.92, HSN:08109020=CGST0%+SGST0

Remark

Net Amount (In Words): Rupees Seventeen Thousand One Hundred Thirty Four Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

Dated 03/03/2025

**Authorised Signatory** 

E. & O.E.

17,134.00