

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 BHOORA MAL CHANDRA PRAKASH CHOPAD BAZARSRIMADHOPUR, REState Code 08 Station : RINGUS pan no : Broker : GSTIN No : 08ABIPA1137D1ZB Mob.No.			Inv. No : RB/2024-25/11160 Dated 10/03/2025 Challan : Lorry No. Transport : VYAS Deliver At: NONE				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.8,24.8,24.9,25.0,24.3	19059040	5	123.80	44.00	5.00	5447.20
2	PAPAD GST 25.1	19059040	1	25.10	44.00	5.00	1104.40
3	PAPAD GST 19.5	19059040	1	19.50	45.00	5.00	877.50
4	PAPAD GST 18.4	19059040	1	18.40	44.00	5.00	809.60
5	IMALI 30.0	08109020	1	30.00	4000.00	0.00	1200.00
Other Charges			Total:	9	216.80		
KANTA WAGES LODING DAMI CGST TAX SGST TAX 18.40 137.40 20.70 47.20 210.98 210.98					Basic Amount		9,438.70
					Other Charges		223.34
					CGST TAX		210.98
					SGST TAX		210.98
HSN:19059040=CGST2.5%+SGST2.5% On Rs.8439.10=Tax:421.96, HSN:08109020=CGST0%+SGST0							
Remark					Net Amount		10,084.00
Net Amount (In Words): Rupees Ten Thousand Eighty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							

Authorised Signatory
E. & O.E.