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|--|-----------------------------|--------------------------|---|-------------------------|---------------------------------|-----------------|---------------|
| 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 SACHIN KUMAR KAPIL KUMAR | | | Inv. No : RB/2024-25/11607 Dated 21/03/2025 | | | | |
| State Code 08 | | | Challan : Deliver At: NADBAl | | | | |
| Station : NADBHAl | | | Lorry No. | | | | |
| pan no : AKUPC2682A GSTIN No : 08AKUPC2682A1Z8 | | | Transport : BALI | | | | |
| Broker : NIRMALKUMAR JAIN Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA | 19030000 | 1 | 25.00 | 5500.00 | 5.00 | 1375.00 |
| | 25.0 | | | | | | |
| 2 | PAPAD GST | 19059040 | 1 | 12.00 | 151.00 | 5.00 | 1812.00 |
| | 12.0 | | | | | | |
| 3 | KACHI ALU PAPADI | 07129060 | 1 | 14.00 | 130.00 | 0.00 | 1820.00 |
| | 14.0 | | | | | | |
| Other Charges | | | Total: 3 51.00 | | Basic Amount 5,007.00 | | |
| WAGES LODING DAMI CGST TAX SGST TAX | | | | | Other Charges 75.08 | | |
| 45.60 4.60 25.04 80.96 80.96 | | | | | CGST TAX 80.96 | | |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.1399.48=Tax:69.98, HSN:19059040=CGST2.5%+SGST | | | | | SGST TAX 80.96 | | |
| Remark | | | | | Net Amount 5,244.00 | | |
| Net Amount (In Words): Rupees Five Thousand Two Hundred Forty Four Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |