

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 SAGAR DIPARTMANTAL STORE NEEWAI State Code 08 Station : NEEWAI pan no : AHTPK9481B Broker : GSTIN No : 08AHTPK9481B1ZV Mob.No.			Inv. No : RB/2024-25/11502 Dated 19/03/2025 Challan : Lorry No. Transport : SHIV RAJ Deliver At: NEEWAI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.7,24.7	19059040	2	49.40	45.00	5.00	2223.00
2	PAPAD GST 24.3	19059040	1	24.30	46.00	5.00	1117.80
3	PAPAD GST 10.0	19059040	1	10.00	92.00	5.00	920.00
Other Charges			Total:				
KANTA WAGES LODING DAMI CGST TAX SGST TAX 6.90 61.20 9.20 21.31 108.99 108.99			4 83.70		Basic Amount 4,260.80 Other Charges 98.22 CGST TAX 108.99 SGST TAX 108.99		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.4359.41=Tax:217.98							
Remark					Net Amount 4,577.00		
Net Amount (In Words): Rupees Four Thousand Five Hundred Seventy Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS Authorised Signatory E. & O.E.							