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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 NEELKANTH PROVISION STORE JOBNER | | | Inv. No : RB/2024-25/10955 Dated 05/03/2025 | | | | |
| State Code 08 | | | Challan : Deliver At: NONE | | | | |
| Station : JOBNER | | | Lorry No. | | | | |
| pan no : GSTIN No : UnRegistered | | | Transport : GUNJAN | | | | |
| Broker : TARA CHANDJI MANDI Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | PAPAD GST 24.5,24.4,24.5,24.5,24.5,24.5,24.6 | 19059040 | 8 | 196.00 | 44.00 | 5.00 | 8624.00 |
| 2 | PAPAD GST 12.0 | 19059040 | 1 | 12.00 | 152.50 | 5.00 | 1830.00 |
| 3 | PAPAD GST 30.0/3 | 19059040 | 3 | 30.00 | 92.00 | 5.00 | 2760.00 |
| 4 | PAPAD GST 24.7,24.6 | 19059040 | 2 | 49.30 | 44.00 | 5.00 | 2169.20 |
| 5 | PAPAD GST 19.6,19.0 | 19059040 | 2 | 38.60 | 46.00 | 5.00 | 1775.60 |
| Other Charges | | | Total: | 16 | 325.90 | | |
| KANTA WAGES LODING DAMI CGST TAX SGST TAX | | | | | Basic Amount | | 17,158.80 |
| 27.60 244.80 36.80 85.80 438.86 438.86 | | | | | Other Charges | | 395.48 |
| HSN:19059040=CGST2.5%+SGST2.5% On Rs.17553.80=Tax:877.72 | | | | | CGST TAX | | 438.86 |
| Remark | | | | | SGST TAX | | 438.86 |
| | | | | | Net Amount | | 18,432.00 |
| Net Amount (In Words): Rupees Eighteen Thousand Four Hundred Thirty Two Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |

Authorised Signatory
E. & O.E.