

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				9314632958			
FSSAI Lic.No.: 12219026000329				CASH			
<b>Buyer Cash Sale</b>			<b>Inv. No : RB/2024-25/11494      Dated 19/03/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station :                      GSTIN No : Unknown			Lorry No.				
Broker : JETHANANDJI MORDHANI      Mob.No.			Transport : SHIV RAJ				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	PAPAD GST 24.6,24.7,24.5,24.6,24.8	19059040	5	123.20	45.00	5.00	5544.00
2	PAPAD GST 19.5,19.4	19059040	2	38.90	47.00	5.00	1828.30
<b>Other Charges</b>			<b>Total:</b>	<b>7</b>	<b>162.10</b>		
LODING CGST TAX SGST TAX 16.10 184.71 184.71						Basic Amount 7,372.30	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.7388.40=Tax:369.42						Other Charges 16.28	
Remark						CGST TAX 184.71	
						SGST TAX 184.71	
						<b>Net Amount 7,758.00</b>	
Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Fifty Eight Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE :: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							