

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 J K KIRANA STORE MANDAWAR			Inv. No : RB/2024-25/9888 Dated 07/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : MANDAWAR GSTIN No : UnRegistered			Lorry No.				
pan no :			Transport : BALI				
Broker : PREARNA BROKER Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.0	19059040	1	24.00	68.00	5.00	1632.00
2	PAPAD GST 19.8	19059040	1	19.80	47.00	5.00	930.60
3	PAPAD GST 19.6	19059040	1	19.60	47.00	5.00	921.20
4	PAPAD GST 18.9	19059040	1	18.90	47.00	5.00	888.30
Other Charges			Total:	4	82.30		
KANTA WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount		4,372.10
6.90 61.20 9.20 21.86 111.78 111.78					Other Charges		99.34
HSN:19059040=CGST2.5%+SGST2.5% On Rs.4471.26=Tax:223.56					CGST TAX		111.78
Remark					SGST TAX		111.78
					Net Amount		4,695.00
Net Amount (In Words): Rupees Four Thousand Six Hundred Ninety Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							

