

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 NURSINGH PROVISION STORE MUNDAKHURD		Inv. No : RB/2024-25/10680		Dated 26/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : MUNDAKHURD		Lorry No.					
pan no : AASPA2127N		Transport : GUPTA					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 125.0/5	19059040	5	125.00	46.00	5.00	5750.00
2	IMALI 49.8-1.0	08109020	1	48.80	4300.00	0.00	2098.40
Other Charges		Total:		6	173.80		
KANTA LODING WAGES BORI DAMI CGST TAX SGST TAX						Basic Amount 7,848.40	
2.90 14.40 97.40 40.00 39.24 146.67 146.67						Other Charges 194.26	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.5866.75=Tax:293.34, HSN:08109020=CGST0%+SGST0%						CGST TAX 146.67	
Remark						SGST TAX 146.67	
						Net Amount 8,336.00	
Net Amount (In Words): Rupees Eight Thousand Three Hundred Thirty Six Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							