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 GOVINDAM DEVLI

State Code 08

Inv. No: RB/2024-25/10841 Dated 03/03/2025 Challan: Deliver At: NONE

Station: DEVLI pan no: AJDPG2102M

GSTIN No: 08AJDPG2102M1ZJ

Lorray No.

Transport: AMAR GOLDEN

Broker: Mob.No.			Transport: AMAR GOLDEN				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	19.40	46.00	5.00	892.40
	19.4						
2	PAPAD GST	19059040	1	29.00	47.00	5.00	1363.00
	29.0						
3	PAPAD GST	19059040	1	23.60	47.00	5.00	1109.20
	23.6						
4	PAPAD GST	19059040	2	20.00	92.00	5.00	1840.00
	20.0/2						
5	PAPAD GST	19059040	2	20.00	92.00	5.00	1840.00
	20.0/2						
6	KACHI ALU PAPADI	07129060	2	28.00	135.00	0.00	3780.00
	14.0,14.0						
Other Charges		Total:	9	140.00	Basic Amount		10,824.60

Basic Amount 10,824.60 218.66 Other Charges 180.37 **CGST TAX**

SGST TAX

11.50 137.10 16.10 54.13 180.37 180.37

KANTA WAGES LODING DAMI CGST TAX SGST TAX

HSN:19059040=CGST2.5%+SGST2.5% On Rs.7214.53=Tax:360.74, HSN:07129060=CGST0%+SGST0

11,404.00 **Net Amount**

180.37

Remark

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Four Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.