

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				CREDIT			
<b>Buyer CHOUDHARY KIRANA STORE RAMPURA</b>			<b>Inv. No : RB/2024-25/11276      Dated 12/03/2025</b>				
State Code 08			Challan :                      Deliver At: JAIPUR				
Station : RAMPURA			Lorry No.				
pan no :                      GSTIN No : UnRegistered			Transport : BHARTRI				
Broker : GOPALJI                      Mob.No.							
<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 19.9	19059040	1	19.90	46.00	5.00	915.40
2	PAPAD GST 24.7	19059040	1	24.70	44.50	5.00	1099.15
3	PAPAD GST 19.3	19059040	1	19.30	46.00	5.00	887.80
4	PAPAD GST 10.0	19059040	1	10.00	92.00	5.00	920.00
5	KACHI ALU PAPADI 10.9-1.0	07129060	1	9.90	145.00	0.00	1435.50
<b>Other Charges</b>			<b>Total:      5      83.80</b>		Basic Amount      5,257.85		
KANTA    WAGES    DAMI    LODING    CGST TAX    SGST TAX					Other Charges      121.21		
9.20   76.20   26.30   9.20   97.97   97.97					CGST TAX      97.97		
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.3918.77=Tax:195.94, HSN:07129060=CGST0%+SGST0</b>					SGST TAX      97.97		
Remark					<b>Net Amount      5,575.00</b>		
Net Amount (In Words ): Rupees Five Thousand Five Hundred Seventy Five Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							

Authorised Signatory  
*E. & O.E.*