

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 PURANMAL LUNWA</b>			<b>Inv. No : RB/2024-25/11391      Dated 17/03/2025</b>				
State Code 08			Challan :                      Deliver At: LUNWA				
Station : LUNWA			Lorry No.				
pan no :                      GSTIN No : UnRegistered			Transport : BHARTRI				
Broker : GOPALJI MANDI                      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	<b>PAPAD GST</b> 24.6,24.6,24.7,24.5,24.7,24.8,24.8	19059040	7	172.70	44.00	5.00	7598.80
<b>Other Charges</b>					<b>Total:      7      172.70</b>		
KANTA    WAGES    LODING    DAMI    CGST TAX    SGST TAX					Basic Amount      7,598.80		
16.10   107.10   16.10   37.99   194.40   194.40					Other Charges      177.40		
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.7776.09=Tax:388.80</b>					CGST TAX      194.40		
Remark					SGST TAX      194.40		
					<b>Net Amount      8,165.00</b>		
Net Amount (In Words ): Rupees Eight Thousand One Hundred Sixty 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>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							