

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				CASH			
<b>Buyer Cash Sale</b>			<b>Inv. No : RB/2024-25/11090      Dated 08/03/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station :                      GSTIN No : Unknown			Lorry No.				
pan no :                      Broker : MAHESHWARI BROKER JA    Mob.No.			Transport : BALI				
<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 24.4,24.4,24.4,24.4	19059040	4	97.60	44.50	5.00	4343.20
2	PAPAD GST 24.7	19059040	1	24.70	44.50	5.00	1099.15
3	PAPAD GST 19.2	19059040	1	19.20	47.00	5.00	902.40
4	PAPAD GST 18.5	19059040	1	18.50	45.50	5.00	841.75
5	KACHI ALU PAPADI 28.0/2	07129060	2	28.00	135.00	0.00	3780.00
<b>Other Charges</b>			<b>Total:</b>	<b>9</b>	<b>188.00</b>	Basic Amount 10,966.50	
CGST TAX SGST TAX						Other Charges 0.18	
179.66 179.66						CGST TAX 179.66	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.7186.50=Tax:359.32, HSN:07129060=CGST0%+SGST0						SGST TAX 179.66	
Remark						<b>Net Amount</b>	11,326.00
Net Amount (In Words ): Rupees Eleven Thousand Three Hundred Twenty Six 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.*