

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 LALA KIRANA STORE JOBNER</b>			<b>Inv. No : RB/2024-25/10950      Dated 05/03/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : JOBNER			Lorry No.				
pan no :                      GSTIN No : UnRegistered			Transport : GUNJAN				
Broker : TARA CHANDJI 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	PAPAD GST 24.2,24.5	19059040	2	48.70	44.00	5.00	2142.80
2	PAPAD GST 20.0/2	19059040	2	20.00	92.00	5.00	1840.00
3	PAPAD GST 24.6	19059040	1	24.60	44.00	5.00	1082.40
4	PAPAD GST 19.2	19059040	1	19.20	46.00	5.00	883.20
5	KACHI ALU PAPADI 14.0	07129060	1	14.00	135.00	0.00	1890.00
<b>Other Charges</b>		<b>Total:</b>		<b>7</b>	<b>126.50</b>	Basic Amount                      7,838.40	
KANTA    WAGES    DAMI    LODING    CGST TAX    SGST TAX						Other Charges                      168.96	
9.20   106.80   39.19   13.80   152.32   152.32						CGST TAX                          152.32	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.6092.94=Tax:304.64, HSN:07129060=CGST0%+SGST0</b>						SGST TAX                          152.32	
Remark						<b>Net Amount</b> 8,312.00	
Net Amount (In Words ): Rupees Eight Thousand Three Hundred Twelve 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.***