

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 SOHANLAL MAHAVEER PRASAD REWAL State Code 08 Station : REWAL pan no : Broker : JITENDAR KUMAR JAIN Mob.No.			Inv. No : RB/2024-25/11506 Dated 19/03/2025 Challan : Lorry No. Transport : AMAR GOLDEN				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 18.7	19059040	1	18.70	46.00	5.00	860.20
2	PAPAD GST 20.0	19059040	1	20.00	46.00	5.00	920.00
3	PAPAD GST 24.4,24.6	19059040	2	49.00	45.00	5.00	2205.00
4	PAPAD GST 20.0	19059040	1	20.00	58.00	5.00	1160.00
5	KACHI ALU PAPADI 28.0/2	07129060	2	28.00	130.00	0.00	3640.00
Other Charges			Total: 7 135.70		Basic Amount 8,785.20		
KANTA WAGES DAMI LODING CGST TAX SGST TAX 9.20 106.50 43.93 11.50 131.71 131.71					Other Charges 171.38		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.5268.13=Tax:263.42, HSN:07129060=CGST0%+SGST0					CGST TAX 131.71		
Remark					SGST TAX 131.71		
					Net Amount 9,220.00		
Net Amount (In Words): Rupees Nine Thousand Two Hundred Twenty Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							

Authorised Signatory
E. & O.E.