

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 GOVINDAM DEVL</b> State Code 08 Station : DEVL pan no : AJDPG2102M Broker : GSTIN No : 08AJDPG2102M1ZJ Mob.No.			<b>Inv. No : RB/2024-25/11242      Dated 11/03/2025</b> Challan : Lorry No. Transport : AMAR GOLDEN Deliver At: NONE				
<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 48.0/2	19059040	2	48.00	68.00	5.00	3264.00
2	PAPAD GST 40.0/2	19059040	2	40.00	58.00	5.00	2320.00
3	PAPAD GST 12.0	19059040	1	12.00	152.50	5.00	1830.00
<b>Other Charges</b>			<b>Total:</b>	<b>5</b>	<b>100.00</b>	Basic Amount 7,414.00	
WAGES LODING DAMI CGST TAX SGST TAX 76.50 11.50 37.07 188.48 188.48						Other Charges 125.04	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.7539.07=Tax:376.96						CGST TAX 188.48	
Remark						SGST TAX 188.48	
						<b>Net Amount 7,916.00</b>	
Net Amount (In Words ): Rupees Seven Thousand Nine Hundred Sixteen 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>							