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

Inv. No: RB/2024-25/10002

FSSAI Lic.No.: 12219026000329 **CREDIT** 

Buyer SHRI RAJESH & COMPANY, SURAJPOL MANDI

State Code 08 Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AAEFS2023F1ZL

Lorray No.RJ32GB4264 pan no: AAEFS2023F Broker: BAM BBOKER

Mob.No Transport :

BIOREI RAM BROKER MODING.		Transport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	5	60.00	147.50	5.00	8850.00
	60.0/5						
2	SAWAK	11043000	11	330.00	100.00	0.00	33000.00
3	SAWAK	11043000	11	330.00	102.00	0.00	33660.00
			07	700.00	Racio Amount		75 510 00

75,510.00 **Other Charges** Total: 27 720.00 Basic Amount 439.72 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 222.64 **CGST TAX** 50.60 377.55 11.50 222.64 222.64 SGST TAX 222.64 HSN:19059040=CGST2.5%+SGST2.5% On Rs.8905.75=Tax:445.28, HSN:11043000=CGST0%+SGST0

Remark **Net Amount** 

Net Amount (In Words ): Rupees Seventy Six Thousand Three Hundred Ninety Five Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 11/02/2025

**Authorised Signatory** 

E. & O.E.

76,395.00