

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 NURSINGH PROVISION STORE MUNDAKHURD		Inv. No : RB/2024-25/10020		Dated 11/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : MUNDAKHURD		Lorry No.					
pan no : AASPA2127N		Transport : GUPTA					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 25.0	19059040	1	25.00	47.00	5.00	1175.00
2	PAPAD GST 19.6	19059040	1	19.60	47.00	5.00	921.20
Other Charges		Total:		2	44.60		
KANTA WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 2,096.20	
2.30 30.60 4.60 10.49 53.60 53.60						Other Charges 47.60	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.2144.19=Tax:107.20						CGST TAX 53.60	
Remark						SGST TAX 53.60	
						Net Amount 2,251.00	
Net Amount (In Words): Rupees Two Thousand Two Hundred Fifty One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							