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 AMAR & SONS MANSAROVER JAIPUR

State Code 08

Inv. No: RB/2024-25/9777 Dated 04/02/2025

Station: JAIPUR

Deliver At: NONE

pan no: ABGFA9902O Broker : PAREEKJI

GSTIN No: 08ABGFA9902Q1ZU

Mob.No.

Transport:

Lorray No.3476

Challan:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	2	24.00	154.25	5.00	3702.00
	24.0/2						
2	SAWAK	11043000	2	60.00	102.00	0.00	6120.00
3	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
4	IMALI	08109020	3	75.20	8200.00	0.00	6166.40
	25.0,25.2,25.0						
Other Charges		Total:	8	189.20	Basic An	Basic Amount	

Other Charges WAGES DAMI CGST TAX SGST TAX

Basic Amount 19,108.40 Other Charges 135.08 93.26 **CGST TAX**

40.00 95.54 93.26 93.26 HSN:19059040=CGST2.5%+SGST2.5% On Rs.3730.51=Tax:186.52, HSN:11043000=CGST0%+SGST0

Net Amount

SGST TAX 93.26

Remark

Net Amount (In Words): Rupees Nineteen Thousand Four Hundred Thirty Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.

19,430.00