

| | | | | | | | |
|---|-----------------------------|--------------------------|---|-------------------------|---|-----------------|---------------|
| 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 GANESH TRADING COMPANY RAWANGATE | | | Inv. No : RB/2024-25/11825 Dated 28/03/2025 | | | | |
| Sundar ViharPlot No. 1,Shop State Code 08 | | | Challan : Deliver At: JAIPUR | | | | |
| Station : RAWANGATE GSTIN No : 08BROPG5659R1ZP | | | Lorry No.RJ14EG7011 | | | | |
| pan no : BROPG5659R | | | Transport : | | | | |
| Broker : TARA CHANDJI MANDI Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | PAPAD GST 16.3 | 19059040 | 1 | 16.30 | 47.00 | 5.00 | 766.10 |
| Other Charges | | | | | Total: 1 16.30 | | |
| KANTA LODING DAMI CGST TAX SGST TAX | | | | | Basic Amount 766.10 | | |
| 2.30 2.30 3.83 19.36 19.36 | | | | | Other Charges 8.18 | | |
| HSN:19059040=CGST2.5%+SGST2.5% On Rs.774.53=Tax:38.72 | | | | | CGST TAX 19.36 | | |
| Remark | | | | | SGST TAX 19.36 | | |
| | | | | | Net Amount 813.00 | | |
| Net Amount (In Words): Rupees Eight Hundred Thirteen Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |