

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer SHIV TRADING COMPANY GANGORI BAZAR</b>		<b>Inv. No : RB/2024-25/11135</b>		<b>Dated 08/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AAQPK4707N		Transport :					
Broker : KAMAL JI							
Mob.No.							
<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 10.0	19059040	1	10.00	92.00	5.00	920.00
2	PAPAD GST 10.0	19059040	1	10.00	92.00	5.00	920.00
3	KACHI ALU PAPADI 11.0-1.0	07129060	1	10.00	150.00	0.00	1500.00
<b>Other Charges</b>		<b>Total:</b>		<b>3 30.00</b>		Basic Amount 3,340.00	
CGST TAX SGST TAX						Other Charges 0.00	
46.00 46.00						CGST TAX 46.00	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.1840.00=Tax:92.00, HSN:07129060=CGST0%+SGST0</b>						SGST TAX 46.00	
Remark						<b>Net Amount 3,432.00</b>	
Net Amount (In Words ): Rupees Three Thousand Four Hundred Thirty Two 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>							