

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			
FSSAI Lic.No.: 12219026000329				CREDIT			
<b>Buyer SOHANLAL MAHAVEER PRASAD REWAL</b> State Code 08 Station : REWAL pan no : Broker : JITENDAR KUMAR JAIN Mob.No.			<b>Inv. No : RB/2024-25/10778 Dated 27/02/2025</b> Challan : Lorry No. Transport : AMAR GOLDEN				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
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	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
4	KACHI ALU PAPADI 28.0/2	07129060	2	28.00	138.00	0.00	3864.00
<b>Other Charges</b>			<b>Total:</b>				
WAGES DAMI LODING CGST TAX SGST TAX			5 78.00		Basic Amount 8,824.00		
82.50 44.12 4.60 47.12 47.12					Other Charges 130.76		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.1884.40=Tax:94.24, HSN:11043000=CGST0%+SGST0					CGST TAX 47.12		
Remark					SGST TAX 47.12		
					<b>Net Amount 9,049.00</b>		
Net Amount (In Words ): Rupees Nine Thousand Forty Nine Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
Authorised Signatory							
E. & O.E.							

