

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 GAGANJI SAINI CHIDAWA			Inv. No : RB/2024-25/9881 Dated 07/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : CHIDAWA			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : SHAKTI ROAD LIANCE				
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.0	19059040	1	24.00	49.00	5.00	1176.00
2	IMALI 54.8,54.8-2.0	08109020	2	107.60	4700.00	0.00	5057.20
3	IMALI 60.0/2	08109020	2	60.00	4600.00	0.00	2760.00
Other Charges		Total:		5	191.60	Basic Amount 8,993.20	
KANTA LODING WAGES DAMI BORI CGST TAX SGST TAX						Other Charges 230.82	
5.80 12.70 87.10 44.97 80.00 29.99 29.99						CGST TAX 29.99	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.1199.48=Tax:59.98, HSN:08109020=CGST0%+SGST0						SGST TAX 29.99	
Remark						Net Amount 9,284.00	
Net Amount (In Words): Rupees Nine Thousand Two Hundred Eighty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							