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 GULABCHAND SURESH KUMAR JOBNER** 

State Code 08

GSTIN No: UnRegistered

pan no:

Station: JOBNER

Inv. No: RB/2024-25/10954 Dated 05/03/2025 Challan: Deliver At: JOBNER

Lorray No.

Mob.No. Transport: GUNJAN Broker: TARA CHANDJI MANDI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	19.00	46.00	5.00	874.00
	19.0						
2	PAPAD GST	19059040	1	24.40	44.00	5.00	1073.60
	24.4						
3	PAPAD GST	19059040	1	10.00	92.00	5.00	920.00
	10.0						
4	KACHI ALU PAPADI	07129060	1	14.00	135.00	0.00	1890.00
	14.0						

4,757.60 Total: 67.40 **Basic Amount Other Charges** Other Charges 96.42 KANTA WAGES LODING DAMI CGST TAX SGST TAX **CGST TAX** 73.49 6.90 23.79 73.49 73.49 SGST TAX 73.49

HSN:19059040=CGST2.5%+SGST2.5% On Rs.2939.34=Tax:146.98, HSN:07129060=CGST0%+SGST0

Remark **Net Amount** 

Net Amount (In Words ): Rupees Five Thousand One Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

5,001.00

E. & O.E.
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