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 PRAMNAND BIDI CHOMU** 

State Code 08

Inv. No: RB/2024-25/10574 Dated 22/02/2025 Challan: Deliver At: CHOMU

Station: CHOMU GSTIN No: UnRegistered Lorray No.RJ14GA7863 pan no:

Mob.No. Transport: Broker: RAGHUVEERJI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	10.00	92.00	5.00	920.00
	10.0						
2	PAPAD GST	19059040	1	24.70	45.00	5.00	1111.50
	24.7						
3	PAPAD GST	19059040	1	19.20	47.00	5.00	902.40
	19.2						
4	KACHI ALU PAPADI	07129060	1	14.00	135.00	0.00	1890.00
	14.0						

4,823.90 Total: 67.90 **Basic Amount Other Charges** 55.32 Other Charges KANTA WAGES LODING DAMI CGST TAX SGST TAX **CGST TAX** 74.39 6.90 24.12 74.39 74.39 SGST TAX 74.39

HSN:19059040=CGST2.5%+SGST2.5% On Rs.2975.37=Tax:148.78, HSN:07129060=CGST0%+SGST0

Remark **Net Amount** 

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

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

5,028.00

E. & O.E.
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