

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 VINAYAK TRADING COMPANY RAINWAL</b>			<b>Inv. No : RB/2024-25/11060      Dated 07/03/2025</b>				
State Code 08			Challan :                      Deliver At: RAINWAL				
Station : RAINWAL			Lorry No.				
pan no :                      GSTIN No : UnRegistered			Transport : AGRSEN				
Broker : BHAGWAN DAS                      Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.3	19059040	1	24.30	45.00	5.00	1093.50
2	PAPAD GST 19.9	19059040	1	19.90	46.00	5.00	915.40
3	PAPAD GST 24.4	19059040	1	24.40	45.00	5.00	1098.00
4	PAPAD GST 19.5	19059040	1	19.50	46.00	5.00	897.00
<b>Other Charges</b>			<b>Total:</b>				
KANTA WAGES LODING DAMI CGST TAX SGST TAX			4 88.10		Basic Amount 4,003.90		
9.20 61.20 9.20 20.03 102.58 102.58					Other Charges 99.94		
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.4103.53=Tax:205.16</b>					CGST TAX 102.58		
Remark					SGST TAX 102.58		
					<b>Net Amount 4,309.00</b>		
Net Amount (In Words ): Rupees Four Thousand Three Hundred 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>							
<b>Authorised Signatory</b>							

