GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Lorray No.

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 **CREDIT** 

**Buyer GANPATI KIRANA STORE BASSI** 

State Code 08

Inv. No: RB/2024-25/11372 Dated 17/03/2025 Challan: Deliver At: NONE

Station: BASSI GSTIN No: UnRegistered

pan no : Mob.No.

Transport: VISHNU

Broker: METHI JI Mob.No.			Transport : VISHNU				
SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	20.00	46.00	5.00	920.00
	20.0						
2	KACHI ALU PAPADI	07129060	1	14.90	118.00	0.00	1758.20
	14.9						
3	KACHI ALU PAPADI	07129060	1	14.00	132.00	0.00	1848.00
	14.0						

Total: 3 **Basic Amount** 4,526.20 48.90 **Other Charges** Other Charges 77.58 KANTA WAGES DAMI LODING CGST TAX SGST TAX 23.61 **CGST TAX** 6.90 45.30 22.63 2.30 23.61 23.61 SGST TAX 23.61 HSN:19059040=CGST2.5%+SGST2.5% On Rs.944.50=Tax:47.22, HSN:07129060=CGST0%+SGST0 Remark 4,651.00 **Net Amount** 

Net Amount (In Words ): Rupees Four Thousand Six Hundred Fifty One Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.