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 NATIONAL SUPER MARKET SIRSI ROAD JAIPUR

Station: JAIPUR

State Code 08

Inv. No: RB/2024-25/10898 Dated 04/03/2025 Challan: Deliver At: NONE

Lorray No.RJ14GP2731

GSTIN No: 08AAOFN2033L1Z1 pan no: AAOFN2033L

Mob.No Transport ·

Broke	Broker: Mob.No.		Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	5	122.60	43.00	5.00	5271.80
	24.5,24.4,24.6,24.6,24.5						
2	PAPAD GST	19059040	4	98.80	44.00	5.00	4347.20
	24.7,24.7,24.7,24.7						
3	PAPAD GST	19059040	3	58.20	45.00	5.00	2619.00
	19.4,19.4,19.4						
4	PAPAD GST	19059040	3	58.30	45.00	5.00	2623.50
	19.5,19.5,19.3						
5	PAPAD GST	19059040	3	58.40	46.00	5.00	2686.40
	19.5,19.4,19.5						
6	PAPAD GST	19059040	3	58.60	46.00	5.00	2695.60
	19.4,19.4,19.8						
7	PAPAD GST	19059040	2	40.00	58.00	5.00	2320.00
	40.0/2						
8	KACHI ALU PAPADI	07129060	5	50.00	160.00	0.00	8000.00
	55.0/5-5.0						

Other Charges	Total:	28	544.90	Basic Amount	30,563.50							
KANTA WAGES LODING DAMI CGST TAX SGST TAX				Other Charges	265.62							
48.30 11.50 52.90 152.83 569.44 569.44				CGST TAX	569.44							
				SGST TAX	569.44							
HSN:19059040=CGST2.5%+SGST2.5% On Rs.22777.53=Tax:1138.88, HSN:07129060=CGST0%+SGS												
Remark				Net Amount	31,968.00							

Net Amount (In Words): Rupees Thirty One Thousand Nine Hundred Sixty Eight Only.
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.