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 BHOORA MAL CHANDRA PRAKASH

CHOPAD BAZARSRIMADHOPUR, REIState Code 08Station: RINGUS

Remark

GSTIN No: 08ABIPA1137D1ZB

Inv. No: RB/2024-25/11381 Dated 17/03/2025

Challan: Deliver At: NONE

Lorray No.

pani	no :		,				
Broker : Mob.No.			Transport: VYAS				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	2	49.40	44.00	5.00	2173.60
	24.7,24.7						
2	PAPAD GST	19059040	1	24.60	44.00	5.00	1082.40
	24.6						
3	PAPAD GST	19059040	2	37.50	44.00	5.00	1650.00
	18.8,18.7						
4	PAPAD GST	19059040	1	24.60	45.00	5.00	1107.00
	24.6						
Other Charges		Total:	6	136.10	Basic Am	Basic Amount	
KANTA WAGES LODING DAMI CGST TAX SGST TAX					Other Ch	arges	149.88
13.80 91.80 13.80 30.07 154.06 154.06					CGST TA		154.06
HSN:19059040=CGST2.5%+SGST2.5% On Rs.6162.47=Tax:308.12						X	154.06

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

6,471.00

E. & O.E.
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