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|---|------------------------------|----------------------------------|------------|-------------------------|--------------|----------------------------|---------------|
| 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 KRITIKA GENERAL STORE SAMBHAR | | Inv. No : RB/2024-25/5460 | | Dated 17/09/2024 | | | |
| State Code 08 | | Challan : | | Deliver At: NONE | | | |
| Station : SAMBHAR | | Lorry No. | | | | | |
| pan no : | | Transport : NEW GOYAL | | | | | |
| GSTIN No : UnRegistered | | | | | | | |
| Broker : TARA CHANDJI MANDI | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | KACHI ALU PAPADI 12.7-1.0 | 07129060 | 1 | 11.70 | 135.00 | 0.00 | 1579.50 |
| Other Charges | | Total: | | 1 | 11.70 | | |
| KANTA WAGES DAMI | | | | | | Basic Amount 1,579.50 | |
| 2.30 15.00 7.90 | | | | | | Other Charges 25.50 | |
| HSN:07129060=CGST0%+SGST0% On Rs.1604.70=Tax:0.00 | | | | | | CGST TAX 0.00 | |
| Remark | | | | | | SGST TAX | |
| | | | | | | Net Amount 1,605.00 | |
| Net Amount (In Words): Rupees One Thousand Six Hundred Five Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |