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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 20/12/2024

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

Lorray No.

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

Buyer GOVIND GENERAL STORE FULERA

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/8618

Station: FULERA pan no:

Remark

GSTIN No: UnRegistered

Mob.No Transport : NEW GOYAL Broker · TABA CHAND II MANDI

Broker: TARA CHANDJI MANDI WOOD.NO.			Transport. New GOTAL				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI	07129060	1	11.00	135.00	0.00	1485.00
	12.0-1.0						

Total: 11.00 **Basic Amount** 1,485.00 **Other Charges** Other Charges 25.00 KANTA WAGES DAMI 0.00 **CGST TAX** 2.30 15.00 7.43 SGST TAX HSN:07129060=CGST0%+SGST0% On Rs.1509.73=Tax:0.00

Net Amount (In Words): Rupees One Thousand Five Hundred Ten Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

E. & O.E.

1,510.00