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 NIKHIL KIRANA STORE TUNGA** 

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/10304

Station: TUNGA pan no :

GSTIN No: UnRegistered

Lorray No.

Broke	er : METHIJI	Mob.No.		Transport	: VISHNU			
SNo	<b>Description Of Goods</b>		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI		07129060	1	15.00	123.00	0.00	1845.00
	15.0							
								4 0 4 5 0 0

Total: 1 15.00 **Basic Amount** 1,845.00 **Other Charges** Other Charges 27.00 KANTA WAGES DAMI 0.00 **CGST TAX** 2.30 15.00 9.23 SGST TAX HSN:07129060=CGST0%+SGST0% On Rs.1871.53=Tax:0.00

Remark 1,872.00 **Net Amount** 

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 17/02/2025

**Authorised Signatory** 

E. & O.E.