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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 MAHAVEER KIRANA MERCHANT | | Inv. No : RB/2024-25/9804 | | Dated 05/02/2025 | | | |
| State Code 08 | | Challan : | | Deliver At: NONE | | | |
| Station : SHRI DUNGARGA | | Lorry No. | | | | | |
| pan no : GSTIN No : Unknown | | Transport : PARASER GOLDEN | | | | | |
| Broker : KALUJI (OM JI MODI) | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | KACHI ALU PAPADI 12.0,12.0,12.0,11.9,12.0,12.0,11.9,12.0,12.0,12.0, 12.0-11.0 | 07129060 | 11 | 120.80 | 130.00 | 0.00 | 15704.00 |
| Other Charges | | Total: | | 11 | 120.80 | | |
| KANTA WAGES DAMI | | | | | | Basic Amount 15,704.00 | |
| 25.30 165.00 78.52 | | | | | | Other Charges 269.00 | |
| HSN:07129060=CGST0%+SGST0% On Rs.15972.82=Tax:0.00 | | | | | | CGST TAX 0.00 | |
| Remark | | | | | | SGST TAX | |
| | | | | | | Net Amount 15,973.00 | |
| Net Amount (In Words): Rupees Fifteen Thousand Nine Hundred Seventy Three Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |