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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 29/01/2025

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

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

Buyer SUBASH CHAND SURESH KUMAR CHOMU

State Code 08

Inv. No: RB/2024-25/9626 Challan: Deliver At:

Station: CHOMU GSTIN No: UnRegistered pan no:

Lorray No.RJ14GQ7863

Broker : RAGHIIVFFR.II

Mob.No Transport :

DION	BIONEL HAGHOVEENSI Westite.		Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI	07129060	1	16.20	107.50	0.00	1741.50
	16.2						

1,741.50 Total: **Basic Amount** 16.20 **Other Charges** Other Charges 13.50 KANTA WAGES DAMI 0.00 **CGST TAX** 2.30 2.30 8.71 SGST TAX HSN:07129060=CGST0%+SGST0% On Rs.1754.81=Tax:0.00

Remark 1,755.00 **Net Amount**

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.