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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Lorray No.

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

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

**Buyer PARAS MART NAWA** 

State Code 08

Challan: Deliver At: NAWA

Station: NAWA GSTIN No: UnRegistered pan no :

Mob.No. Broker: NITENJI JAIN

Transport: AGARWAL

Inv. No: RB/2024-25/9930

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI	07129060	5	55.00	124.00	0.00	6820.00
	10.0,12.0,11.0,10.0,12.0						
		Tatal.	_	EE 00	Dania An	a a unt	6 820 00

**Basic Amount** 6,820.00 Total: **Other Charges** 55.00 121.00 Other Charges WAGES DAMI 0.00 **CGST TAX** 86.50 34.10 SGST TAX HSN:07129060=CGST0%+SGST0% On Rs.6940.60=Tax:0.00

Remark Net Amount (In Words ): Rupees Six Thousand Nine Hundred Forty One Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

Dated 07/02/2025

**Authorised Signatory** 

E. & O.E.

6,941.00