GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original

RAJORIYA BROTHERS

Pan No: ADCPK0706E 0141-2324366,7726949035 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

Challan:

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

Buyer MITTAL KIRANA STORE CHIDAWA Inv. No: RB/2024-25/11070 Dated 07/03/2025

State Code 08

Deliver At: NONE

pan no: ADGPK4352C

Station: CHIDAWA

GSTIN No: 08ADGPK4352C1ZU

Lorray No.

Broke		Mob.No.		Transport			T	
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	l

	· ·		-				
1	KACHI ALU PAPADI	07129060	1	10.30	115.00	0.00	1184.50
	10.8-0.5						
2	KACHI ALU PAPADI	07129060	2	28.00	135.00	0.00	3780.00
	14.0,14.0						
Othe	Other Charges DAMI		3	38.30	Basic Am	Basic Amount	
DAM					Other Ch	arges	24.50
1					1		0.00

0.00 **CGST TAX** 24.82 SGST TAX HSN:07129060=CGST0%+SGST0% On Rs.4989.32=Tax:0.00

Remark 4,989.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Nine Hundred Eighty Nine Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.

Amount