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

RAJORIYA BROTHERS

0141-2324366,7726949035

Challan:

Lorray No.

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

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

Buyer L G MART NENWA Inv. No: RB/2024-25/4277 State Code 08

Station: NENWA GSTIN No: UnRegistered pan no:

Transport: JOSHI Broker : SURESHJI Mob.No

| DIOREI : SUNESTIDI | | Transport | . 000111 | | | | |
|--------------------|----------------------|--|---|---|--|--|--|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | KACHI ALU PAPADI | 07129060 | 2 | 28.50 | 120.00 | 0.00 | 3420.00 |
| | 14.2,14.3 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | SNo | SNo Description Of Goods 1 KACHI ALU PAPADI | SNo Description Of Goods HSN CODE 1 KACHI ALU PAPADI 07129060 | SNo Description Of Goods HSN CODE Qty 1 KACHI ALU PAPADI 07129060 2 | SNo Description Of Goods HSN CODE Qty Weight 1 KACHI ALU PAPADI 07129060 2 28.50 | SNo Description Of Goods HSN CODE Qty Weight Rate 1 KACHI ALU PAPADI 07129060 2 28.50 120.00 | SNo Description Of Goods HSN CODE Qty Weight Rate GST TAX% 1 KACHI ALU PAPADI 07129060 2 28.50 120.00 0.00 |

Total: 2 **Basic Amount** 3,420.00 28.50 **Other Charges** Other Charges 52.00 KANTA WAGES DAMI 0.00 CGST TAX 4.60 30.00 17.10 SGST TAX HSN:07129060=CGST0%+SGST0% On Rs.3471.70=Tax:0.00

Remark

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Dated 16/08/2024

Deliver At:

Authorised Signatory

E. & O.E.

3,472.00