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 STAR KIRANA STORE NAWALGARH

Station: NAWALGARH

State Code 08

Inv. No: RB/2024-25/9454 Dated 24/01/2025 Challan:

Deliver At: NONE

GSTIN No: 08CAMPR5555H2Z3 Lorray No.

pan no: CAMPR5555H Mob.No. Transport: SHIV GOLDEN Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	2	60.00	4500.00	0.00	2700.00
	60.0/2						
2	KACHI ALU PAPADI	07129060	1	13.00	125.00	0.00	1625.00
	13.0						
Other Oherman		Total	2	72.00	Basic Amount		4.325.00

Other Charges 52.00 Other Charges KANTA WAGES LODING 0.00 **CGST TAX** 2.30 45.00 4.60 SGST TAX $HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% + SGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% \ On \ Rs.2734.60 = Tax:0.00, \ HSN:07129060 = CGST0\% \ On \ Rs.2734.60 = Tax:0.00 = Tax$

Remark

Net Amount (In Words): Rupees Four Thousand Three Hundred Seventy Seven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

E. & O.E.

4,377.00