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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 18/03/2025

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

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

**Buyer CHITERMAL PADAM CHAND JAIN BASSI** 

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/11471

Station: BASSI pan no :

GSTIN No: UnRegistered

Lorray No.

Transport : BABA

Broke	er : METHIJI	Mob.No.		Transport	: BABA			
SNo	<b>Description Of Goods</b>		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI		07129060	2	30.00	118.00	0.00	3540.00
	15.0,15.0							

Total: 2 **Basic Amount** 3,540.00 30.00 **Other Charges** Other Charges 48.00 WAGES DAMI 0.00 CGST TAX 30.00 17.70 SGST TAX

HSN:07129060=CGST0%+SGST0% On Rs.3587.70=Tax:0.00

Remark 3,588.00 **Net Amount** 

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.