

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 L G MART NENWA			Inv. No : RB/2024-25/10308 Dated 17/02/2025				
State Code 08			Challan : Deliver At: NENWA				
Station : NENWA			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : JOSHI				
Broker : SURESHJI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 20.0/2	19059040	2	20.00	97.00	5.00	1940.00
2	PAPAD GST 10.0	19059040	1	10.00	92.00	5.00	920.00
3	PAPAD GST 10.0	19059040	1	10.00	92.00	5.00	920.00
4	KACHI ALU PAPADI 11.0	07129060	1	11.00	125.00	0.00	1375.00
Other Charges			Total:	5	51.00		
WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount 5,155.00		
76.20 9.20 25.78 96.74 96.74					Other Charges 111.52		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.3869.30=Tax:193.48, HSN:07129060=CGST0%+SGST0%					CGST TAX 96.74		
Remark					SGST TAX 96.74		
					Net Amount 5,460.00		
Net Amount (In Words): Rupees Five Thousand Four Hundred Sixty Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							

