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 LOKESH KHANDELWAL MANSAROVER

State Code 08

Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: UnRegistered pan no :

Lorray No.PREMJI 6597

Inv. No: RB/2024-25/11453

Mob.No. Transport: Broker: RAMOTAARJI KATH

| Stoke: 117 WO 17 V WO 110 CTT | | | | . raneport | | | | |
|-------------------------------|----------------------|----------|-----|------------|----------|----------|----------|--|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount | |
| 1 | KACHI ALU PAPADI | 07129060 | 1 | 10.00 | 155.00 | 0.00 | 1550.00 | |
| | 11.0-1.0 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Other Charges | | Total: | 1 | 10.00 | Basic An | nount | 1,550.00 | |

Other Charges 10.00 Other Charges 10.00 WAGES DAMI 0.00 **CGST TAX** 2.30 7.75 SGST TAX HSN:07129060=CGST0%+SGST0% On Rs.1560.05=Tax:0.00 Remark 1,560.00

Net Amount (In Words): Rupees One Thousand Five Hundred Sixty 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.