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

Challan:

Lorray No.

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

Buyer L G MART NENWA Inv. No: RB/2024-25/11180 State Code 08

Station: NENWA GSTIN No: UnRegistered pan no:

Mah Na

Broker: SURESHJI Mob.No.			Transport	: JOSHI		•	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI	07129060	2	29.90	125.00	0.00	3737.50
	14.9,15.0						

Total: Basic Amount 3,737.50 2 29.90 **Other Charges** Other Charges 53.50 KANTA WAGES DAMI 0.00 CGST TAX 4.60 30.00 18.69 SGST TAX HSN:07129060=CGST0%+SGST0% On Rs.3790.79=Tax:0.00 Remark

Net Amount (In Words): Rupees Three Thousand Seven Hundred Ninety One Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Dated 10/03/2025

Deliver At: NENWA

Authorised Signatory

E. & O.E.

3,791.00