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 KHANDELWAL KIRANA STORE KALWAD

Station: KALWAD

State Code 08

Inv. No: RB/2024-25/10953 Dated 05/03/2025

Challan: Deliver At: KALWAD

GSTIN No: UnRegistered Lorray No.RJ4GR0696 pan no:

Broker: MAHESHWARI BROKER JA Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	3	73.10	45.00	5.00	3289.50
	24.4,24.2,24.5						
2	PAPAD GST	19059040	1	24.50	45.00	5.00	1102.50
	24.5						
3	KACHI ALU PAPADI	07129060	1	14.00	135.00	0.00	1890.00
	14.0						
4	PAPAD GST	19059040	1	18.70	46.00	5.00	860.20
	18.7						
5	PAPAD GST	19059040	2	20.00	92.00	5.00	1840.00
	20.0/2						

8,982.20 Total: **Basic Amount** 8 150.30 **Other Charges** Other Charges 75.02 KANTA WAGES LODING DAMI CGST TAX SGST TAX CGST TAX 178.89 2.30 16.10 44.91 178.89 178.89 SGST TAX 178.89 HSN:19059040=CGST2.5%+SGST2.5% On Rs.7155.26=Tax:357.78, HSN:07129060=CGST0%+SGST0

Remark **Net Amount**

Net Amount (In Words): Rupees Nine Thousand Four Hundred Fifteen Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

9,415.00

Authorised Signatory				
E. & O.E.				