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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 10/03/2025

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

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

Buyer DESHWAAL KIRANA STORE LALPURA

State Code 08

Challan: Deliver At: LALPURA

Inv. No: RB/2024-25/11150

Station: LALPURA GSTIN No: UnRegistered Lorray No.RJ14GE0696 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	74.10	45.00	5.00	3334.50
	24.7,24.6,24.8						
2	PAPAD GST	19059040	1	18.60	46.00	5.00	855.60
	18.6						
3	PAPAD GST	19059040	1	19.60	47.00	5.00	921.20
	19.6						
4	PAPAD GST	19059040	1	18.80	47.00	5.00	883.60
	18.8						
5	PAPAD GST	19059040	1	25.00	45.00	5.00	1125.00
	25.0						
6	PAPAD GST	19059040	1	10.00	92.00	5.00	920.00
	10.0						
7	KACHI ALU PAPADI	07129060	1	15.00	125.00	0.00	1875.00
	15.0						

Other Charges	Total:	9	181.10	Basic Amount	9,914.90
KANTA WAGES LODING DAMI CGST TAX SGST TAX				Other Charges	86.38
16.10 2.30 18.40 49.59 202.86 202.86				CGST TAX	202.86
	05.50 HCN	T. 071200	CO COCTON CO	SGST TAX	202.86
HSN:19059040=CGST2.5%+SGST2.5% On Rs.8114.61=Tax:4	5810				
Remark				Net Amount	10,407.00

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.