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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 03/03/2025

Deliver At: NONE

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

Challan:

Lorray No.

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

Buyer NEW QUALITY PROVISION STORE KHETRINAGAR Inv. No: RB/2024-25/10855

Station: KHETRINAGAR GSTIN No: UnRegistered

pan no:

Mob.No. Transport: NITEN FRIGHT CARRIER Broker:

State Code 08

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	24.20	44.00	5.00	1064.80
	24.2						
2	KACHI ALU PAPADI	07129060	2	20.00	152.00	0.00	3040.00
	22.0/2-2.0						

4,104.80 Total: 3 **Basic Amount** 44.20 **Other Charges** Other Charges 70.70 KANTA WAGES DAMI LODING CGST TAX SGST TAX 27.25 **CGST TAX** 2.30 45.30 20.52 2.30 27.25 27.25 SGST TAX 27.25 HSN:19059040=CGST2.5%+SGST2.5% On Rs.1090.02=Tax:54.50, HSN:07129060=CGST0%+SGST0 4,230.00 **Net Amount**

Remark

Net Amount (In Words): Rupees Four Thousand Two Hundred Thirty Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.