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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 11/03/2025

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

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

**Buyer SHRI RAM KIRANA STORE KALWAD MUNDATA** 

State Code 08

Challan: Deliver At: KALWAD

Inv. No: RB/2024-25/11216

Station: KALWAD GSTIN No: UnRegistered Lorray No.RJ14GF2496 pan no:

Broker: MAHESHWARI BROKER JA Mob.No. Transport:

BIGIGE : WATER BIGITAL OF THE STATE OF THE S								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	PAPAD GST	19059040	2	49.60	45.00	5.00	2232.00	
	24.8,24.8							
2	PAPAD GST	19059040	2	40.00	45.00	5.00	1800.00	
	20.0,20.0							
3	PAPAD GST	19059040	1	18.40	46.00	5.00	846.40	
	18.4							
4	PAPAD GST	19059040	1	10.00	92.00	5.00	920.00	
	10.0							
	· · · · · · · · · · · · · · · · · · ·	Total	^	440.00	Doois Am	agunt	5 708 40	

Total: 118.00 **Basic Amount** 5,798.40 **Other Charges** Other Charges 53.96 KANTA LODING DAMI CGST TAX SGST TAX CGST TAX 146.32 11.50 13.80 28.99 146.32 146.32 SGST TAX 146.32 HSN:19059040=CGST2.5%+SGST2.5% On Rs.5852.69=Tax:292.64

Remark

Net Amount (In Words ): Rupees Six Thousand One Hundred Forty Five Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

**Authorised Signatory** 

6,145.00

E. & O.E.
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