

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer SHIV TRADING COMPANY GANGORI BAZAR		Inv. No : RB/2024-25/8415		Dated 11/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AAQPK4707N		Transport :					
Broker : KAMAL JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 48.0/4-4.0	07129060	4	44.00	145.00	0.00	6380.00
Other Charges		Total:		4	44.00		
WAGES DAMI						Basic Amount 6,380.00	
12.00 31.90						Other Charges 44.00	
HSN:07129060=CGST0%+SGST0% On Rs.6423.90=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 6,424.00	
Net Amount (In Words): Rupees Six Thousand Four Hundred Twenty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							