

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 SHIVAM GENERAL STORE BADAGAV		Inv. No : RB/2024-25/8010		Dated 25/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : BADAGAV		Lorry No.					
pan no :		Transport : SHIVAJI					
Broker : MANOJ AGARWAL		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 30.0	08109020	1	30.00	4400.00	0.00	1320.00
Other Charges		Total:		1	30.00		
LODING WAGES DAMI						Basic Amount 1,320.00	
2.30 15.30 6.60						Other Charges 24.00	
HSN:08109020=CGST0%+SGST0% On Rs.1344.20=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 1,344.00	
Net Amount (In Words): Rupees One Thousand Three Hundred Forty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							