

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			
FSSAI Lic.No.: 12219026000329				CREDIT			
Buyer MOHAN KIRANA STORE NEEM KA THANA State Code 08 Station : NEEM KA THANA pan no : GSTIN No : 08AFXPG4708H1Z3 Broker : GIRWAR JI Mob.No.			Inv. No : RB/2024-25/8191 Dated 02/12/2024 Challan : Deliver At: NEEM KA THANA Lorry No.RJ41GA3579 Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 55.0,55.0,54.4,54.6,54.8-5.0	08109020	5	268.80	4500.00	0.00	12096.00
Other Charges KANTA LODING BORI DAMI 14.50 14.50 200.00 60.48 HSN:08109020=CGST0%+SGST0% On Rs.12385.48=Tax:0.00 Remark			Total: 5 268.80		Basic Amount 12,096.00 Other Charges 289.00 CGST TAX 0.00 SGST TAX		
					Net Amount		12,385.00
Net Amount (In Words): Rupees Twelve Thousand Three Hundred Eighty Five Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS Authorised Signatory E. & O.E.							