

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 JAI SHRI SHYAM KIRANA STORE		Inv. No : RB/2024-25/7962		Dated 23/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : BANSOOR		Lorry No.					
pan no : AFTPA5687D		Transport : DHANLAKSHMI					
Broker : RAJIV JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	54.00	4700.00	0.00	2538.00
	55.0-1.0						
2	KACHI ALU PAPADI	07129060	1	15.00	140.00	0.00	2100.00
	15.0						
Other Charges		Total:		2	69.00		
KANTA WAGES LODING DAMI BORI						Basic Amount 4,638.00	
5.20 35.90 2.90 23.19 40.00						Other Charges 107.00	
HSN:08109020=CGST0%+SGST0% On Rs.2617.39=Tax:0.00, HSN:07129060=CGST0%+SGST0% O						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 4,745.00	
Net Amount (In Words): Rupees Four Thousand Seven Hundred Forty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							