

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 KAMAL PROVISION STORE SHRI MADHOPUR		Inv. No : RB/2024-25/8267		Dated 05/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : SHRI MADHOPU		Lorry No.					
pan no :		Transport : KAPIL					
GSTIN No : UnRegistered							
Broker : SUBHASH JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 55.0-1.0	08109020	1	54.00	4600.00	0.00	2484.00
Other Charges		Total:		1	54.00		
KANTA LODING WAGES BORI DAMI						Basic Amount 2,484.00	
2.90 2.90 20.90 40.00 12.42						Other Charges 79.00	
HSN:08109020=CGST0%+SGST0% On Rs.2563.12=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 2,563.00	
Net Amount (In Words): Rupees Two Thousand Five Hundred Sixty Three Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							