

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		Inv. No : RB/2024-25/8214		Dated 03/12/2024			
State Code 08		Challan :		Deliver At: NEEM KA THANA			
Station : NEEM KA THANA		Lorry No.RJ41GA3579					
pan no :		Transport :					
Broker : GIRWAR JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.7,54.8,55.2,55.2,55.0-5.0	08109020	5	269.90	4500.00	0.00	12145.50
Other Charges		Total:		5	269.90		
KANTA LODING BORI DAMI						Basic Amount 12,145.50	
14.50 14.50 200.00 60.73						Other Charges 289.50	
HSN:08109020=CGST0%+SGST0% On Rs.12435.23=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 12,435.00	
Net Amount (In Words): Rupees Twelve Thousand Four Hundred Thirty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							