

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 NURSINGH PROVISION STORE MUNDAKHURD		Inv. No : RB/2024-25/7928		Dated 21/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : MUNDAKHURD		Lorry No.					
pan no : AASPA2127N		Transport : GUPTA					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.6-1.0	08109020	1	49.60	4600.00	0.00	2281.60
Other Charges		Total:		1	49.60		
KANTA LODING WAGES BORI DAMI						Basic Amount 2,281.60	
2.90 2.90 20.90 40.00 11.41						Other Charges 78.40	
HSN:08109020=CGST0%+SGST0% On Rs.2359.71=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 2,360.00	
Net Amount (In Words): Rupees Two Thousand Three Hundred Sixty Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							