

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 GAURAV KIRANA STORE KHERTHAL		Inv. No : RB/2024-25/7979		Dated 23/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : KHERTHAL		Lorry No.					
pan no : ABEPA2437J		Transport : GLOBE QTS					
Broker : RAJIV JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	53.60	4600.00	0.00	2465.60
	54.6-1.0						
2	IMALI	08109020	1	25.00	9500.00	0.00	2375.00
	25.0						
Other Charges		Total:		2	78.60		
KANTA LODING WAGES BORI DAMI						Basic Amount 4,840.60	
5.20 5.20 36.20 40.00 24.21						Other Charges 110.40	
HSN:08109020=CGST0%+SGST0% On Rs.4951.41=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 4,951.00	
Net Amount (In Words): Rupees Four Thousand Nine Hundred Fifty One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							