

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 MUKESH KIRANA STORE KHERTHAL State Code 08 Station : KHERTHAL pan no : AFRPG4080Q Broker : GSTIN No : 08AFRPG4080Q1ZP Mob.No.			Inv. No : RB/2024-25/8387 Dated 10/12/2024 Challan : Lorry No. Transport : AGARWAL Deliver At: NONE				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 90.0/3	08109020	3	90.00	4400.00	0.00	3960.00
Other Charges LODING WAGES DAMI 6.90 45.90 19.80 HSN:08109020=CGST0%+SGST0% On Rs.4032.60=Tax:0.00 Remark			Total: 3 90.00		Basic Amount 3,960.00 Other Charges 73.00 CGST TAX 0.00 SGST TAX Net Amount 4,033.00		
Net Amount (In Words): Rupees Four Thousand Thirty Three Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289 <div>For RAJORIYA BROTHERS Authorised Signatory E. & O.E.</div>							