

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/2024-25/10747 Dated 27/02/2025 Challan : Lorry No. Transport : AGARWAL Deliver At: NONE				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.6,54.8,54.7,54.6,54.7-5.0	08109020	5	268.40	4200.00	0.00	11272.80
Other Charges KANTA LODING WAGES BORI DAMI 14.50 14.50 104.50 200.00 56.36 HSN:08109020=CGST0%+SGST0% On Rs.11662.66=Tax:0.00 Remark			Total: 5 268.40		Basic Amount 11,272.80 Other Charges 390.20 CGST TAX 0.00 SGST TAX		
						Net Amount	11,663.00
Net Amount (In Words): Rupees Eleven Thousand Six 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.							