

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 R R & COMPANY KUCHAMAN			Inv. No : RB/2024-25/9971 Dated 10/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : KUCHAMAN			Lorry No.				
pan no : AKDPG6824F GSTIN No : 08AKDPG6824F1ZB			Transport : DILHI KUCHAMAN				
Broker : NITENJI JAIN Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.4-1.0	08109020	1	53.40	4500.00	0.00	2403.00
2	KACHI ALU PAPADI 11.0-1.0	07129060	1	10.00	155.00	0.00	1550.00
3	KACHI ALU PAPADI 12.0-1.0	07129060	1	11.00	140.00	0.00	1540.00
Other Charges			Total:				
KANTA WAGES LODING DAMI BORI			3 74.40		Basic Amount 5,493.00		
7.50 50.90 2.90 27.47 40.00					Other Charges 129.00		
HSN:08109020=CGST0%+SGST0% On Rs.2481.72=Tax:0.00, HSN:07129060=CGST0%+SGST0% O					CGST TAX 0.00		
Remark					SGST TAX		
					Net Amount 5,622.00		
Net Amount (In Words): Rupees Five Thousand Six Hundred Twenty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							