

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 GOVIND STORE AJMER ROAD JAIPUR		Inv. No : RB/2024-25/9908		Dated 07/02/2025			
State Code 08		Challan :		Deliver At:			
Station : JAIPUR		Lorry No.RJ14GT0998					
pan no :		Transport :					
GSTIN No : UnRegistered							
Broker : PAREEKJI MANDI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 11.0-1.0	07129060	1	10.00	155.00	0.00	1550.00
Other Charges		Total:		1	10.00		
KANTA WAGES DAMI						Basic Amount 1,550.00	
2.30 2.30 7.75						Other Charges 12.00	
HSN:07129060=CGST0%+SGST0% On Rs.1562.35=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 1,562.00	
Net Amount (In Words): Rupees One Thousand Five Hundred Sixty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							