

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 JAI SHRI SHYAM KIRANA STORE			Inv. No : RB/2024-25/9962 Dated 10/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : BANSOOR			Lorry No.				
pan no : AFTPA5687D GSTIN No : 08AFTPA5687D1Z5			Transport : DHANLAKSHMI				
Broker : RAJIV JI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	2	107.80	4500.00	0.00	4851.00
	54.8,55.0-2.0						
2	SAWAK	11043000	1	30.00	105.00	0.00	3150.00
3	KACHI ALU PAPADI	07129060	1	15.00	130.00	0.00	1950.00
	15.0						
Other Charges			Total:	4	152.80		
KANTA WAGES DAMI LODING BORI					Basic Amount 9,951.00		
8.10 74.10 49.76 5.80 80.00					Other Charges 218.00		
HSN:08109020=CGST0%+SGST0% On Rs.5008.66=Tax:0.00, HSN:11043000=CGST0%+SGST0% O					CGST TAX 0.00		
Remark					SGST TAX		
					Net Amount 10,169.00		
Net Amount (In Words): Rupees Ten Thousand One Hundred Sixty Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							