

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		CASH					
Buyer Cash Sale		Inv. No : RB/2024-25/10630		Dated 25/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station :		Lorry No.					
pan no :		Transport : MANGAL					
Broker : JETHANANDJI MORDHANI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 25.2,25.2,25.0,25.0,25.0	08109020	5	125.40	8500.00	0.00	10659.00
2	KACHI ALU PAPADI 11.0,11.0-2.0	07129060	2	20.00	150.00	0.00	3000.00
Other Charges		Total:		7	145.40		
KANTA WAGES LODING						Basic Amount	13,659.00
11.50 4.60 11.50						Other Charges	28.00
HSN:08109020=CGST0%+SGST0% On Rs.10682.00=Tax:0.00, HSN:07129060=CGST0%+SGST0% O						CGST TAX	0.00
Remark						SGST TAX	
						Net Amount	13,687.00
Net Amount (In Words): Rupees Thirteen Thousand Six Hundred Eighty Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							