

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer GUPTA PROVISION STORE MANSAROVER		Inv. No : RB/2024-25/10467		Dated 20/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : ABUPG8992Q		Transport : 0329					
Broker :		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	150.00	0.00	1500.00
Other Charges		Total:		1		10.00	
WAGES DAMI						Basic Amount 1,500.00	
5.00 7.50						Other Charges 13.00	
HSN:07129060=CGST0%+SGST0% On Rs.1512.50=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 1,513.00	
Net Amount (In Words): Rupees One Thousand Five Hundred Thirteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							