

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 TARUN KIRANA STORE MATHURA		Inv. No : RB/2024-25/10184		Dated 14/02/2025			
State Code 09		Challan :		Deliver At:			
Station : MATHURA		Lorry No.					
pan no : AKZPA9568Q		Transport : KANCHAN CARGO					
Broker : R.K. DNG.							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	5	150.00	4300.00	0.00	6450.00
	150.0/5						
2	IMALI	08109020	5	245.90	4200.00	0.00	10327.80
	50.3,50.1,50.0,50.3,50.2-5.0						
Other Charges		Total:		10	395.90		
KANTA LODING WAGES BORI DAMI						Basic Amount 16,777.80	
14.50 26.00 180.00 200.00 83.89						Other Charges 504.20	
HSN:08109020=IGST0% On Rs.17282.19=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 17,282.00	
Net Amount (In Words): Rupees Seventeen Thousand Two Hundred Eighty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							