

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 SABIR GENERAL STORE LADNU			Inv. No : RB/2024-25/10805 Dated 28/02/2025				
State Code 08			Challan : Deliver At: LADNU				
Station : LADNU			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : TEGDEEP				
Broker : KALUJI (OM JI MODI) Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 51.1,49.9,49.4-3.0	08109020	3	147.40	4100.00	0.00	6043.40
Other Charges		Total:		3	147.40	Basic Amount 6,043.40	
KANTA LODING WAGES BORI DAMI						Other Charges 230.60	
8.70 8.70 62.70 120.00 30.22						CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.6273.72=Tax:0.00						SGST TAX	
Remark						Net Amount 6,274.00	
Net Amount (In Words): Rupees Six Thousand Two Hundred Seventy Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							