

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 SONI ENTERPRISES BASSI			Inv. No : RB/2024-25/11116 Dated 08/03/2025				
State Code 08			Challan : Deliver At: NONE				
Station : BASSI			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : VISHNU				
Broker : METHI JI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 14.9,15.1,15.0,14.6,15.1,14.9,15.0,15.0,15.0,15.0	07129060	10	149.60	118.00	0.00	17652.80
Other Charges			Total:	10	149.60		
KANTA WAGES DAMI					Basic Amount		17,652.80
23.00 150.00 88.26					Other Charges		261.20
HSN:07129060=CGST0%+SGST0% On Rs.17914.06=Tax:0.00					CGST TAX		0.00
Remark					SGST TAX		
					Net Amount		17,914.00
Net Amount (In Words): Rupees Seventeen Thousand Nine Hundred Fourteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							