

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 MAHAVEER KIRANA MERCHANT		Inv. No : RB/2024-25/11517		Dated 19/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : SHRI DUNGARGA		Lorry No.					
pan no : GSTIN No : Unknown		Transport : PARASER GOLDEN					
Broker : KALUJI (OM JI MODI)		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 10.9,10.8,10.4,10.9,10.8,10.8,10.7,10.9,10.9,10.9-11.0	07129060	11	107.80	125.00	0.00	13475.00
Other Charges		Total:		11	107.80		
KANTA WAGES DAMI						Basic Amount 13,475.00	
25.30 165.00 67.38						Other Charges 258.00	
HSN:07129060=CGST0%+SGST0% On Rs.13732.68=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 13,733.00	
Net Amount (In Words): Rupees Thirteen Thousand Seven Hundred Thirty Three Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							