

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 MOHAN KIRANA STORE NEEM KA THANA			Inv. No : RB/2024-25/11683 Dated 24/03/2025				
State Code 08			Challan : Deliver At: NEEM KA THANA				
Station : NEEM KA THANA			Lorry No.				
pan no : GSTIN No : 08AFXPG4708H1Z3			Transport : JAI DURGA				
Broker : GIRWAR JI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.3,55.2,54.1,53.4,54.0-5.0	08109020	5	266.00	4200.00	0.00	11172.00
Other Charges			Total:				
KANTA LODING WAGES BORI DAMI			5 266.00		Basic Amount 11,172.00		
14.50 14.50 104.50 200.00 55.86					Other Charges 389.00		
HSN:08109020=CGST0%+SGST0% On Rs.11561.36=Tax:0.00					CGST TAX 0.00		
Remark					SGST TAX		
					Net Amount 11,561.00		
Net Amount (In Words): Rupees Eleven Thousand Five Hundred Sixty One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							