

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 MUKESH KIRANA STORE KHERTHAL		Inv. No : RB/2024-25/10183		Dated 14/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : KHERTHAL		Lorry No.					
pan no : AFRPG4080Q		Transport : GLOBE QTS					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.0	08109020	1	50.00	8500.00	0.00	4250.00
Other Charges		Total:		1	50.00		
KANTA LODING WAGES DAMI						Basic Amount 4,250.00	
2.90 2.90 20.90 21.25						Other Charges 48.00	
HSN:08109020=CGST0%+SGST0% On Rs.4297.95=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 4,298.00	
Net Amount (In Words): Rupees Four Thousand Two Hundred Ninety Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							