

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 ASHOK KUMAR MUNDRA ASHOK KUMAR MUNDRA1KUCHAMANState Code 08 Station : KUCHAMAN GSTIN No : 08AIFPM4360E1ZE pan no : Broker : VIJAY BROKER Mob.No.			Inv. No : RB/2024-25/10717 Dated 26/02/2025 Challan : Deliver At: KUCHAMAN Lorry No. Transport : JAI JANTA				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 44.0/4-4.0	07129060	4	40.00	150.00	0.00	6000.00
Other Charges WAGES DAMI 60.00 30.00 HSN:07129060=CGST0%+SGST0% On Rs.6090.00=Tax:0.00 Remark			Total: 4 40.00		Basic Amount 6,000.00 Other Charges 90.00 CGST TAX 0.00 SGST TAX Net Amount 6,090.00		
Net Amount (In Words): Rupees Six Thousand Ninety Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 <div>For RAJORIYA BROTHERS Authorised Signatory E. & O.E.</div>							