

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer KESHAV NAMKEEN BHANDAR MAKRANA		Inv. No : RB/2024-25/9684		Dated 01/02/2025			
State Code 08		Challan :		Deliver At:			
Station : MAKRANA		Lorry No.					
pan no :		Transport : SHRI RAM TRANSPORT					
GSTIN No : UnRegistered							
Broker : RAJUJI GOYAL							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 12.0,12.0,12.0,12.0,12.0-5.0	07129060	5	55.00	140.00	0.00	7700.00
Other Charges		Total:		5	55.00		
KANTA WAGES DAMI						Basic Amount 7,700.00	
11.50 75.00 38.50						Other Charges 125.00	
HSN:07129060=CGST0%+SGST0% On Rs.7825.00=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 7,825.00	
Net Amount (In Words): Rupees Seven Thousand Eight Hundred Twenty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							