

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 JAIN KIRANA STORE KEKRI		Inv. No : RB/2024-25/10500		Dated 21/02/2025			
State Code 08		Challan :		Deliver At: KEKRI			
Station : KEKRI		Lorry No.					
pan no : ABCPJ8561E		Transport : KEKRI ROADWAYS					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 10.8-0.5	07129060	1	10.30	115.00	0.00	1184.50
2	KACHI ALU PAPADI 11.1-1.0	07129060	1	10.10	145.00	0.00	1464.50
Other Charges		Total:		2	20.40		
KANTA WAGES DAMI						Basic Amount 2,649.00	
4.60 30.00 13.24						Other Charges 48.00	
HSN:07129060=CGST0%+SGST0% On Rs.2696.84=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 2,697.00	
Net Amount (In Words): Rupees Two Thousand Six Hundred Ninety Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							