

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 KESHAV NAMKEEN BHANDAR MAKRANA			Inv. No : RB/2024-25/10161 Dated 14/02/2025				
State Code 08			Challan : Deliver At:				
Station : MAKRANA			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : SHRI RAM TRANSPORT				
Broker : RAJUJI GOYAL Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 11.9,12.1,12.0,12.0,12.0,12.0,12.0,12.0,12.0,12.0,12.0-11.0	07129060	11	121.00	140.00	0.00	16940.00
Other Charges			Total:	11	121.00		
KANTA WAGES DAMI					Basic Amount 16,940.00		
25.30 165.00 84.70					Other Charges 275.00		
HSN:07129060=CGST0%+SGST0% On Rs.17215.00=Tax:0.00					CGST TAX 0.00		
Remark					SGST TAX		
					Net Amount 17,215.00		
Net Amount (In Words): Rupees Seventeen Thousand Two Hundred Fifteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							