

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 SHIV SUPER STORE BHIWADI				Inv. No : RB/2024-25/10450 Dated 20/02/2025			
State Code 08				Challan : Deliver At: NONE			
Station : BHIWADI				Lorry No.			
pan no : BGYP6418E GSTIN No : 08BGYP6418E1ZT				Transport : VIJAY LAKSHMI			
Broker : SONU SHARMA Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 11.0,11.0-2.0	07129060	2	20.00	145.00	0.00	2900.00
Other Charges					Total: 2 20.00		
KANTA WAGES DAMI					Basic Amount 2,900.00		
4.60 30.00 14.50					Other Charges 49.00		
HSN:07129060=CGST0%+SGST0% On Rs.2949.10=Tax:0.00					CGST TAX 0.00		
Remark					SGST TAX		
					Net Amount 2,949.00		
Net Amount (In Words): Rupees Two Thousand Nine Hundred Forty Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							