

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 JAI SHRI SHYAM KIRANA STORE			Inv. No : RB/2024-25/9962 Dated 10/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : BANSOOR			Lorry No.				
pan no : AFTPA5687D GSTIN No : 08AFTPA5687D1Z5			Transport : DHANLAKSHMI				
Broker : RAJIV JI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	53.80	4500.00	0.00	2421.00
	54.8-1.0						
2	SAWAK	11043000	1	30.00	105.00	0.00	3150.00
3	KACHI ALU PAPADI	07129060	1	15.00	130.00	0.00	1950.00
	15.0						
4	POHA GST 5 %	11041900	2	50.00	58.00	5.00	2900.00
	50.0/2						
Other Charges			Total:				
KANTA WAGES LODING DAMI CGST TAX BORI SGST TAX			5 148.80		Basic Amount 10,421.00		
5.20 87.80 2.90 52.11 73.73 40.00 73.73					Other Charges 187.54		
HSN:08109020=CGST0%+SGST0% On Rs.2499.81=Tax:0.00, HSN:11043000=CGST0%+SGST0% O					CGST TAX 73.73		
Remark					SGST TAX 73.73		
					Net Amount 10,756.00		
Net Amount (In Words): Rupees Ten Thousand Seven Hundred Fifty Six Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							

