

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 MUKESH KIRANA STORE KHERTHAL State Code 08 Station : KHERTHAL pan no : AFRPG4080Q Broker : GSTIN No : 08AFRPG4080Q1ZP Mob.No.			Inv. No : RB/2024-25/9927 Challan : Lorry No. Transport : AGARWAL Dated 07/02/2025 Deliver At: NONE				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.7,55.4,55.1,54.4-4.0	08109020	4	215.60	4100.00	0.00	8839.60
2	IMALI 90.0/3	08109020	3	90.00	4300.00	0.00	3870.00
Other Charges KANTA LODING WAGES BORI DAMI 11.60 18.50 128.60 160.00 63.55 HSN:08109020=CGST0%+SGST0% On Rs.13091.85=Tax:0.00 Remark			Total: 7 305.60		Basic Amount 12,709.60 Other Charges 382.40 CGST TAX 0.00 SGST TAX		
					Net Amount		13,092.00
Net Amount (In Words): Rupees Thirteen Thousand Ninety Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289							
<div>For RAJORIYA BROTHERS</div> <div>Authorised Signatory</div> <div>E. & O.E.</div>							