

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 GURU KRIPA KIRANA STORE KUCHAMAN State Code 08 Station : KUCHAMAN pan no : GSTIN No : UnRegistered Broker : VIJAY BROKER Mob.No.			Inv. No : RB/2024-25/10490 Dated 21/02/2025 Challan : Deliver At: NONE Lorry No. Transport : JAI JANTA				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 14.0,14.0,14.0	07129060	3	42.00	135.00	0.00	5670.00
Other Charges KANTA WAGES DAMI 6.90 45.00 28.35 HSN:07129060=CGST0%+SGST0% On Rs.5750.25=Tax:0.00 Remark			Total: 3 42.00		Basic Amount 5,670.00 Other Charges 80.00 CGST TAX 0.00 SGST TAX Net Amount 5,750.00		
Net Amount (In Words): Rupees Five Thousand Seven Hundred Fifty Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 <div>For RAJORIYA BROTHERS Authorised Signatory E. & O.E.</div>							