

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 GOVINDAM DEVL		Inv. No : RB/2024-25/11716		Dated 25/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : DEVL		Lorry No.					
pan no : AJDPG2102M		Transport : AMAR GOLDEN					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 22.0/2-2.0	07129060	2	20.00	150.00	0.00	3000.00
2	KACHI ALU PAPADI 11.8,11.9-2.0	07129060	2	21.70	125.00	0.00	2712.50
Other Charges		Total:		4	41.70		
WAGES DAMI						Basic Amount 5,712.50	
60.00 28.56						Other Charges 88.50	
HSN:07129060=CGST0%+SGST0% On Rs.5801.06=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 5,801.00	
Net Amount (In Words): Rupees Five Thousand Eight Hundred One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							