

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer MAHAVEER KIRANA MERCHANT		Inv. No : RB/2024-25/10506		Dated 21/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : SHRI DUNGARGA		Lorry No.					
pan no : GSTIN No : Unknown		Transport : PARASER GOLDEN					
Broker : KALUJI (OM JI MODI)		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 11.5,12.0,12.0,12.0,12.0,12.0,12.0,12.0,12.0,12.0,12.0,11.5-13.0	07129060	13	142.00	130.00	0.00	18460.00
Other Charges		Total:		13	142.00		
KANTA WAGES DAMI						Basic Amount 18,460.00	
29.90 195.00 92.30						Other Charges 317.00	
HSN:07129060=CGST0%+SGST0% On Rs.18777.20=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 18,777.00	
Net Amount (In Words): Rupees Eighteen Thousand Seven Hundred Seventy Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							