

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 SHYAM GENERAL STORE BASSI		Inv. No : RB/2024-25/11342		Dated 17/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : BASSI		Lorry No.					
pan no :		Transport : BABA					
Broker : METHI JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 45.0/3	07129060	3	45.00	118.00	0.00	5310.00
Other Charges		Total:		3	45.00		
WAGES DAMI						Basic Amount 5,310.00	
45.00 26.55						Other Charges 72.00	
HSN:07129060=CGST0%+SGST0% On Rs.5381.55=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 5,382.00	
Net Amount (In Words): Rupees Five Thousand Three Hundred Eighty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							