

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 NATIONAL SUPER MARKET SIRSI ROAD JAIPUR		Inv. No : RB/2024-25/11149		Dated 10/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.J14GP2731					
pan no : AAOFN2033L		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 55.0/5-5.0	07129060	5	50.00	160.00	0.00	8000.00
Other Charges		Total:		5	50.00		
WAGES DAMI						Basic Amount 8,000.00	
11.50 40.00						Other Charges 52.00	
HSN:07129060=CGST0%+SGST0% On Rs.8051.50=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 8,052.00	
Net Amount (In Words): Rupees Eight Thousand Fifty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							