

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 SUNIL TRADING COMPANY BHARATPUR			Inv. No : RB/2024-25/10853 Dated 03/03/2025				
State Code 08			Challan : Deliver At: NONE				
Station : BHARATPUR			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : BAYANA BHARATPUR				
Broker : GHANSHYAMJI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 44.0/4-4.0	07129060	4	40.00	150.00	0.00	6000.00
Other Charges			Total:	4	40.00		
KANTA WAGES DAMI					Basic Amount 6,000.00		
9.20 60.00 30.00					Other Charges 99.00		
HSN:07129060=CGST0%+SGST0% On Rs.6099.20=Tax:0.00					CGST TAX 0.00		
Remark					SGST TAX		
					Net Amount 6,099.00		
Net Amount (In Words): Rupees Six Thousand Ninety Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							