

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 MAHAVEER KIRANA MERCHANT		Inv. No : RB/2024-25/10800		Dated 28/02/2025			
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	IMALI 50.2,47.6,49.6,50.4,50.4-5.0	08109020	5	243.20	4100.00	0.00	9971.20
Other Charges		Total:		5	243.20		
KANTA LODING WAGES BORI DAMI						Basic Amount 9,971.20	
14.50 14.50 104.50 200.00 49.86						Other Charges 383.80	
HSN:08109020=CGST0%+SGST0% On Rs.10354.56=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 10,355.00	
Net Amount (In Words): Rupees Ten Thousand Three Hundred Fifty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							