

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 MUKESH KIRANA STORE KHERTHAL		Inv. No : RB/2024-25/10407		Dated 19/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : KHERTHAL		Lorry No.					
pan no : AFRPG4080Q		Transport : AGARWAL					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 90.0/3	08109020	3	90.00	4200.00	0.00	3780.00
Other Charges		Total:		3	90.00		
LODING WAGES DAMI						Basic Amount 3,780.00	
6.90 45.00 18.90						Other Charges 71.00	
HSN:08109020=CGST0%+SGST0% On Rs.3850.80=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 3,851.00	
Net Amount (In Words): Rupees Three Thousand Eight Hundred Fifty One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							