

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 J K KIRANA STORE MANDAWAR			Inv. No : RB/2024-25/9734 Dated 03/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : MANDAWAR			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : BAYANA BHARATPUR				
Broker : PREARNA BROKER Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	1	30.00	102.00	0.00	3060.00
2	IMALI	08109020	1	25.00	9000.00	0.00	2250.00
	25.0						
Other Charges			Total: 2 55.00		Basic Amount 5,310.00		
KANTA WAGES LODING DAMI					Other Charges 63.00		
2.30 32.30 2.30 26.55					CGST TAX 0.00		
HSN:11043000=CGST0%+SGST0% On Rs.3092.60=Tax:0.00, HSN:08109020=CGST0%+SGST0% O					SGST TAX		
Remark					Net Amount 5,373.00		
Net Amount (In Words): Rupees Five Thousand Three Hundred Seventy Three Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							