

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 TARUN KIRANA STORE MATHURA		Inv. No : RB/2024-25/11603		Dated 21/03/2025			
State Code 09		Challan :		Deliver At:			
Station : MATHURA		Lorry No.					
pan no : AKZPA9568Q		Transport : KANCHAN CARGO					
Broker : PRADEEPI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 150.0/5	08109020	5	150.00	4200.00	0.00	6300.00
2	IMALI 53.7,54.5,54.8,54.7,54.4-5.0	08109020	5	267.10	4650.00	0.00	12420.15
Other Charges		Total:		10	417.10		
KANTA LODING WAGES DAMI BORI						Basic Amount 18,720.15	
14.50 26.00 179.50 93.60 200.00						Other Charges 513.85	
HSN:08109020=IGST0% On Rs.19233.75=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 19,234.00	
Net Amount (In Words): Rupees Nineteen Thousand Two Hundred Thirty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							