

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 SINGODYA & COMPANY CHOMU			Inv. No : RB/2024-25/10573 Dated 22/02/2025				
State Code 08			Challan : Deliver At:				
Station : CHOMU			Lorry No.RJ14GA7863				
pan no : BATPS6848A GSTIN No : 08BATPS6848A1Z5			Transport :				
Broker : RAGHUVeerJI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 14.0	07129060	1	14.00	135.00	0.00	1890.00
Other Charges					Total: 1 14.00		
KANTA WAGES DAMI					Basic Amount 1,890.00		
2.30 2.30 9.45					Other Charges 14.00		
HSN:07129060=CGST0%+SGST0% On Rs.1904.05=Tax:0.00					CGST TAX 0.00		
Remark					SGST TAX		
					Net Amount 1,904.00		
Net Amount (In Words): Rupees One Thousand Nine Hundred Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							