

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 MOHAN KIRANA STORE NEEM KA THANA		Inv. No : RB/2024-25/10441		Dated 20/02/2025			
State Code 08		Challan :		Deliver At: NEEM KA THANA			
Station : NEEM KA THANA		Lorry No.RJ41GA3579					
pan no :		Transport :					
Broker : GIRWAR JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 55.1,55.1,55.1,55.0,55.3-5.0	08109020	5	270.60	4100.00	0.00	11094.60
Other Charges		Total:		5	270.60		
KANTA LODING BORI DAMI						Basic Amount 11,094.60	
14.50 14.50 200.00 55.47						Other Charges 284.40	
HSN:08109020=CGST0%+SGST0% On Rs.11379.07=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 11,379.00	
Net Amount (In Words): Rupees Eleven Thousand Three Hundred Seventy Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							