

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 DHRAMENDRA KIRANA STORE INDERGARH		Inv. No : RB/2024-25/10724		Dated 26/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : INDERGARH		Lorry No.					
pan no :		Transport : JOSHI					
Broker : KISHANJI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 12.0-1.0	07129060	1	11.00	140.00	0.00	1540.00
2	KACHI ALU PAPADI 10.8-0.5	07129060	1	10.30	115.00	0.00	1184.50
Other Charges		Total:		2	21.30		
WAGES DAMI						Basic Amount 2,724.50	
30.00 13.62						Other Charges 43.50	
HSN:07129060=CGST0%+SGST0% On Rs.2768.12=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 2,768.00	
Net Amount (In Words): Rupees Two Thousand Seven Hundred Sixty Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							