

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 MUKESH KIRANA STORE KHERTHAL State Code 08 Station : KHERTHAL pan no : AFRPG4080Q Broker : GSTIN No : 08AFRPG4080Q1ZP Mob.No.			Inv. No : RB/2024-25/10367 Dated 18/02/2025 Challan : Lorry No. Transport : AGARWAL Deliver At: NONE				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 55.2,55.2,55.2,55.0,55.6-5.0	08109020	5	271.20	4100.00	0.00	11119.20
Other Charges KANTA LODING WAGES BORI DAMI 14.50 14.50 104.50 200.00 55.60 HSN:08109020=CGST0%+SGST0% On Rs.11508.30=Tax:0.00 Remark			Total: 5 271.20		Basic Amount 11,119.20 Other Charges 388.80 CGST TAX 0.00 SGST TAX		
					Net Amount		11,508.00
Net Amount (In Words): Rupees Eleven Thousand Five Hundred Eight Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							
<div>For RAJORIYA BROTHERS</div> <div>Authorised Signatory</div> <div>E. & O.E.</div>							