

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 NURSINGH PROVISION STORE MUNDAKHURD		Inv. No : RB/2024-25/9536		Dated 27/01/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : MUNDAKHURD		Lorry No.					
pan no : AASPA2127N		Transport : GUPTA					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.3,50.2-2.0	08109020	2	98.50	4300.00	0.00	4235.50
Other Charges		Total:		2	98.50		
KANTA LODING WAGES BORI DAMI						Basic Amount 4,235.50	
5.80 5.80 41.80 80.00 21.18						Other Charges 154.50	
HSN:08109020=CGST0%+SGST0% On Rs.4390.08=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 4,390.00	
Net Amount (In Words): Rupees Four Thousand Three Hundred Ninety Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							