

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 MANOJ TRADERS KAROLI		Inv. No : RB/2024-25/8506		Dated 16/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : KAROLI		Lorry No.					
pan no :		Transport : JAI JAGDAMBA					
Broker : RM							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.3,50.2,50.1-3.0	08109020	3	147.60	4500.00	0.00	6642.00
Other Charges		Total:		3	147.60		
KANTA LODING WAGES BORI DAMI						Basic Amount 6,642.00	
8.70 8.70 62.70 120.00 33.21						Other Charges 233.00	
HSN:08109020=CGST0%+SGST0% On Rs.6875.31=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 6,875.00	
Net Amount (In Words): Rupees Six Thousand Eight Hundred Seventy Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							