

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 SIDHI VINAYAK TRADING COMPANY NEEM KATHA		Inv. No : RB/2024-25/7964		Dated 23/11/2024			
State Code 08		Challan :		Deliver At: NEEM KA THANA			
Station : NEEM KA THANA		Lorry No.RJ41GA1787					
pan no :		Transport :					
GSTIN No : UnRegistered							
Broker : SASHIKANT JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 300.0/10	08109020	10	300.00	4500.00	0.00	13500.00
Other Charges					Total: 10 300.00		
LODING DAMI					Basic Amount 13,500.00		
23.00 67.50					Other Charges 91.00		
HSN:08109020=CGST0%+SGST0% On Rs.13590.50=Tax:0.00					CGST TAX 0.00		
Remark					SGST TAX		
					Net Amount 13,591.00		
Net Amount (In Words): Rupees Thirteen Thousand Five Hundred Ninety One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							