

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 MANGAL CHAND PRADEEP KUMAR State Code 08 Station : PAWTA pan no : GSTIN No : Unknown Broker : RAJESHJI PARWAL Mob.No.			Inv. No : RB/2024-25/8453 Dated 13/12/2024 Challan : Deliver At: PAWTA Lorry No. Transport : KOTPUTALI GOODS				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 25.0,25.0,25.0,25.4	08109020	4	100.40	8500.00	0.00	8534.00
Other Charges KANTA LODING WAGES DAMI 9.20 9.20 61.20 42.67 HSN:08109020=CGST0%+SGST0% On Rs.8656.27=Tax:0.00 Remark			Total: 4 100.40		Basic Amount 8,534.00 Other Charges 122.00 CGST TAX 0.00 SGST TAX		
						Net Amount	8,656.00
Net Amount (In Words): Rupees Eight Thousand Six Hundred Fifty Six Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS <div>Authorised Signatory E. & O.E.</div>							