

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 HEMA ENTERPRISES SHRI MADHOPUR			Inv. No : RB/2024-25/8504 Dated 16/12/2024				
State Code 08			Challan : Deliver At: SHRI MADHOPUR				
Station : SHRI MADHOPU GSTIN No : UnRegistered			Lorry No.				
pan no :			Transport : SHYAM ROAD LIANCE				
Broker :			Mob.No.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.3,50.2,50.4,50.3,49.9,50.4,50.0,50.1,49.5,50.3, 50.3,50.1,49.9,50.2,50.0,50.2,50.4,50.1,50.2,50.2, 49.8-21.0	08109020	21	1031.80	4700.00	0.00	48494.60
Other Charges			Total:		21	1,031.80	
KANTA LODING WAGES BORI DAMI						Basic Amount	48,494.60
60.90 60.90 438.90 840.00 242.47						Other Charges	1,643.40
HSN:08109020=CGST0%+SGST0% On Rs.50137.77=Tax:0.00						CGST TAX	0.00
Remark						SGST TAX	
						Net Amount	50,138.00
Net Amount (In Words): Rupees Fifty Thousand One Hundred Thirty Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							