

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		Inv. No : RB/2024-25/7889		Dated 20/11/2024			
State Code 08		Challan :		Deliver At: PAWTA			
Station : PAWTA		Lorry No.					
pan no :		Transport : KOTPUTALI GOODS					
GSTIN No : Unknown							
Broker : RAJESHJI PARWAL							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 25.0,25.0,25.0,25.0	08109020	4	100.00	8500.00	0.00	8500.00
Other Charges		Total:		4	100.00		
KANTA LODING WAGES DAMI						Basic Amount 8,500.00	
9.20 9.20 61.20 42.50						Other Charges 122.00	
HSN:08109020=CGST0%+SGST0% On Rs.8622.10=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 8,622.00	
Net Amount (In Words): Rupees Eight Thousand Six Hundred Twenty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							