

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 SUBASH CHAND SURESH KUMAR CHOMU		Inv. No : RB/2024-25/8611		Dated 20/12/2024			
State Code 08		Challan :		Deliver At:			
Station : CHOMU		Lorry No.					
pan no :		Transport : RAJESH					
Broker : RAGHUVeerJI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.3,50.1-2.0	08109020	2	98.40	4700.00	0.00	4624.80
Other Charges		Total:		2	98.40		
KANTA LODING WAGES BORI DAMI						Basic Amount 4,624.80	
5.80 5.80 41.80 80.00 23.12						Other Charges 156.20	
HSN:08109020=CGST0%+SGST0% On Rs.4781.32=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 4,781.00	
Net Amount (In Words): Rupees Four Thousand Seven Hundred Eighty One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							