

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 SHRI RAM KRIPA TRADING COMPANY CHIDAWA		Inv. No : RB/2024-25/8342		Dated 09/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : CHIDAWA		Lorry No.					
pan no :		Transport : SHAKTI ROAD LIANCE					
Broker : MANOJ AGARWAL		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.8,55.3,55.1,55.1,54.9-5.0	08109020	5	270.20	4600.00	0.00	12429.20
Other Charges		Total:		5	270.20		
KANTA LODING WAGES BORI DAMI						Basic Amount 12,429.20	
14.50 14.50 104.50 200.00 62.15						Other Charges 395.80	
HSN:08109020=CGST0%+SGST0% On Rs.12824.85=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 12,825.00	
Net Amount (In Words): Rupees Twelve Thousand Eight Hundred Twenty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							