

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/2024-25/8062		Dated 27/11/2024			
State Code 08		Challan :		Deliver At: SHRI MADHOPUR			
Station : SHRI MADHOPU		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 50.0,50.0,50.0,50.0,50.0,50.0,50.0,50.0,50.0,50.0, 50.0,50.0,50.0,50.0,50.0-15.0	08109020	15	735.00	4700.00	0.00	34545.00
Other Charges		Total:		15	735.00		
KANTA LODING WAGES BORI DAMI						Basic Amount 34,545.00	
43.50 43.50 313.50 600.00 172.73						Other Charges 1,173.00	
HSN:08109020=CGST0%+SGST0% On Rs.35718.23=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 35,718.00	
Net Amount (In Words): Rupees Thirty Five Thousand Seven Hundred Eighteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							