

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 SHYAM TEA COMPANY BIKANER		Inv. No : RB/2024-25/8616		Dated 20/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : BIKANER		Lorry No.					
pan no : AJPPB9063Q		Transport : TFC					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.6,48.4,50.2,50.0,50.6-5.0	08109020	5	244.80	4691.00	0.00	11483.57
Other Charges		Total:		5	244.80		
KANTA LODING WAGES BORI						Basic Amount 11,483.57	
14.50 14.50 104.50 200.00						Other Charges 333.43	
HSN:08109020=CGST0%+SGST0% On Rs.11817.07=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 11,817.00	
Net Amount (In Words): Rupees Eleven Thousand Eight Hundred Seventeen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							