

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer SIDHI VINAYAK TRADING COMPANY UDAIPURWATI		Inv. No : RB/2024-25/8242		Dated 04/12/2024			
State Code 08		Challan :		Deliver At:			
Station : UDAIPURWATI		Lorry No.					
pan no :		Transport : MANGAL					
Broker : SHUBKARAN JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.9,54.9-2.0	08109020	2	107.80	4600.00	0.00	4958.80
Other Charges		Total:		2	107.80		
KANTA LODING WAGES BORI DAMI						Basic Amount 4,958.80	
5.80 5.80 41.80 80.00 24.79						Other Charges 158.20	
HSN:08109020=CGST0%+SGST0% On Rs.5116.99=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 5,117.00	
Net Amount (In Words): Rupees Five Thousand One 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.							