

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 SUSHIL KUMAR MANOJ KUMAR CHURU		Inv. No : RB/2024-25/8612		Dated 20/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : CHURU		Lorry No.					
pan no :		Transport : CHETAN					
Broker : Monti Convansing		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.0,50.1,50.7-3.0	08109020	3	147.80	4800.00	0.00	7094.40
Other Charges		Total:		3	147.80		
KANTA LODING WAGES BORI DAMI						Basic Amount 7,094.40	
8.70 8.70 62.70 120.00 35.47						Other Charges 235.60	
HSN:08109020=CGST0%+SGST0% On Rs.7329.97=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 7,330.00	
Net Amount (In Words): Rupees Seven Thousand Three Hundred Thirty Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							