

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 FATHE CHAND KISHORI LAL State Code 08 Station : NEEM KA THANA pan no : GSTIN No : Unknown Broker : SASHIKANT JI Mob.No.			Inv. No : RB/2024-25/8284 Dated 06/12/2024 Challan : Deliver At: NEEM KA THANA Lorry No. Transport : JAIPUR NEEM KA THANA				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.9-1.0	08109020	1	53.90	4700.00	0.00	2533.30
Other Charges KANTA LODING WAGES BORI DAMI 2.90 2.90 20.90 40.00 12.67 HSN:08109020=CGST0%+SGST0% On Rs.2612.67=Tax:0.00 Remark					Total: 1 53.90 Basic Amount 2,533.30 Other Charges 79.70 CGST TAX 0.00 SGST TAX Net Amount 2,613.00		
Net Amount (In Words): Rupees Two Thousand Six Hundred Thirteen Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289 <div>For RAJORIYA BROTHERS Authorised Signatory E. & O.E.</div>							