

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 GOVIND KUMAR RAJESH KUMAR DAUSA		Inv. No : RB/2024-25/8663		Dated 23/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : DAUSA		Lorry No.					
pan no :		Transport : Jp Transport					
Broker : SALESHJI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 25.2,25.2,25.2	08109020	3	75.60	9500.00	0.00	7182.00
Other Charges		Total:		3	75.60		
KANTA LODING WAGES DAMI						Basic Amount 7,182.00	
6.90 6.90 45.90 35.91						Other Charges 96.00	
HSN:08109020=CGST0%+SGST0% On Rs.7277.61=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 7,278.00	
Net Amount (In Words): Rupees Seven Thousand Two Hundred Seventy Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							