

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 SAWARMAL RAMKARAN		Inv. No : RB/2024-25/8416		Dated 11/12/2024			
State Code 08		Challan :		Deliver At: FATHAPUR			
Station : FATHEPUR		Lorry No.					
pan no :		Transport : DHABAI					
Broker : SHUBKARAN JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	2	108.00	4100.00	0.00	4428.00
	54.8,55.2-2.0						
2	KACHI ALU PAPADI	07129060	9	108.00	125.00	0.00	13500.00
	117.0/9-9.0						
Other Charges		Total:		11	216.00		
KANTA WAGES LODING DAMI BORI						Basic Amount 17,928.00	
5.80 197.50 5.80 89.64 80.00						Other Charges 379.00	
HSN:08109020=CGST0%+SGST0% On Rs.4583.54=Tax:0.00, HSN:07129060=CGST0%+SGST0% O						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 18,307.00	
Net Amount (In Words): Rupees Eighteen Thousand Three Hundred Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							