

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 ASHOK KUMAR MANOJ KUMAR SWAI MADHOPUR		Inv. No : RB/2024-25/8634		Dated 21/12/2024			
State Code 08		Challan :		Deliver At: SAWAIMADHOPUR			
Station : SWAI MADHOPU		Lorry No.					
pan no :		Transport : KAILESH					
Broker : CHINTU RM		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	49.10	4600.00	0.00	2258.60
	50.1-1.0						
2	IMALI	08109020	1	25.20	9500.00	0.00	2394.00
	25.2						
Other Charges		Total:		2	74.30		
KANTA LODING WAGES BORI DAMI						Basic Amount 4,652.60	
5.20 5.20 36.20 40.00 23.26						Other Charges 109.40	
HSN:08109020=CGST0%+SGST0% On Rs.4762.46=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 4,762.00	
Net Amount (In Words): Rupees Four Thousand Seven Hundred Sixty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							