

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 SHRI SHYAM TEA COMPANY BIKANER		Inv. No : RB/2024-25/7879		Dated 20/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : BIKANER		Lorry No.					
pan no : AJPPB9063Q		Transport : TFC					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.2,50.1,50.4,50.3,50.4,50.2,50.3,50.5,50.2,50.3-10.0	08109020	10	492.90	4690.00	0.00	23117.01
Other Charges		Total:		10	492.90		
KANTA LODING WAGES BORI						Basic Amount 23,117.01	
29.00 29.00 209.00 400.00						Other Charges 666.99	
HSN:08109020=CGST0%+SGST0% On Rs.23784.01=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 23,784.00	
Net Amount (In Words): Rupees Twenty Three Thousand Seven Hundred Eighty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							