

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 GIRIRAJ TRADING COMPANY KUKER KHEDA MANDLA		Inv. No : RB/2024-25/7950		Dated 23/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.SELF					
pan no : AEOPA5901J		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMLI 0813 10.0	08134010	1	10.00	124.00	0.00	1240.00
Other Charges					Total:		
DAMI					1 10.00		
6.20					Basic Amount 1,240.00		
HSN:08134010=CGST0%+SGST0% On Rs.1246.20=Tax:0.00					Other Charges 6.00		
Remark					CGST TAX 0.00		
					SGST TAX		
					Net Amount 1,246.00		
Net Amount (In Words): Rupees One Thousand Two Hundred Forty Six Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							