

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 SHRI KUBER ENTERPRISES SURAJPOL MANDI		Inv. No : RB/2024-25/8095		Dated 28/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : HYNPK4899F		Transport :					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 25.0	08109020	1	25.00	8500.00	0.00	2125.00
Other Charges					Total:		
WAGES DAMI					1 25.00		
5.00 10.63					Basic Amount 2,125.00		
HSN:08109020=CGST0%+SGST0% On Rs.2140.63=Tax:0.00					Other Charges 16.00		
Remark					CGST TAX 0.00		
					SGST TAX		
					Net Amount 2,141.00		
Net Amount (In Words): Rupees Two Thousand One Hundred Forty One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							