

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 MAMRAJ GENERAL STORE SHRI MADHOPUR		Inv. No : RB/2024-25/6050		Dated 02/10/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : SHRI MADHOPU		Lorry No.					
pan no : GSTIN No : UnRegistered		Transport : KAPIL					
Broker : SUBHASH JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	1	30.00	106.00	0.00	3180.00
Other Charges		Total:		1	30.00		
WAGES DAMI						Basic Amount 3,180.00	
17.30 15.90						Other Charges 33.00	
HSN:11043000=CGST0%+SGST0% On Rs.3213.20=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 3,213.00	
Net Amount (In Words): Rupees Three Thousand Two Hundred Thirteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							