

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 VANSHIKA STORE		Inv. No : RB/2024-25/8293		Dated 06/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : PELANI		Lorry No.					
pan no :		Transport : MITTAL					
Broker : MANOJ AGARWAL		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.5,54.6-2.0	08109020	2	107.10	4600.00	0.00	4926.60
Other Charges		Total:		2	107.10		
KANTA LODING WAGES BORI DAMI						Basic Amount 4,926.60	
5.80 5.80 41.80 80.00 24.63						Other Charges 158.40	
HSN:08109020=CGST0%+SGST0% On Rs.5084.63=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 5,085.00	
Net Amount (In Words): Rupees Five Thousand Eighty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							