

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 RAMGOPAL RAJESH KUMAR RENWAL		Inv. No : RB/2024-25/11869		Dated 29/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : RENWAL		Lorry No.					
pan no :		Transport : BHARTRI					
Broker : GOPAL SAINI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	1	30.00	100.00	0.00	3000.00
2	IMALI	08109020	1	25.00	9800.00	0.00	2450.00
	25.0						
Other Charges		Total:		2	55.00	Basic Amount 5,450.00	
KANTA WAGES LODING DAMI						Other Charges 64.00	
2.30 32.30 2.30 27.25						CGST TAX 0.00	
HSN:11043000=CGST0%+SGST0% On Rs.3032.30=Tax:0.00, HSN:08109020=CGST0%+SGST0% O						SGST TAX	
Remark						Net Amount	5,514.00
Net Amount (In Words): Rupees Five Thousand Five Hundred Fourteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							