

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 MANGAL CHAND PRADEEP KUMAR State Code 08 Station : PAWTA pan no : ABOPG4020H Broker : RAJESHJI PARWAL			Inv. No : RB/2024-25/10251 Dated 15/02/2025 Challan : Deliver At: PAWTA Lorry No. Transport : KOTPUTALI GOODS				
GSTIN No : 08ABOPG4020H1ZV Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 25.1,25.3,25.1,25.1	08109020	4	100.60	7800.00	0.00	7846.80
Other Charges KANTA LODING WAGES DAMI 9.20 9.20 60.00 39.23 HSN:08109020=CGST0%+SGST0% On Rs.7964.43=Tax:0.00 Remark			Total: 4 100.60		Basic Amount 7,846.80 Other Charges 117.20 CGST TAX 0.00 SGST TAX Net Amount 7,964.00		
Net Amount (In Words): Rupees Seven Thousand Nine Hundred Sixty Four Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS Authorised Signatory E. & O.E.							