

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 DARSHA ENTERPRISES JHOTWARA JAIPUR		Inv. No : RB/2024-25/9640		Dated 31/01/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.RJ14GQ9199					
pan no : AJQPJ2038N		Transport :					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	5	150.00	104.00	0.00	15600.00
2	IMALI	08109020	2	50.20	9000.00	0.00	4518.00
	25.2,25.0						
Other Charges		Total:		7	200.20	Basic Amount 20,118.00	
KANTA WAGES LODING DAMI						Other Charges 121.00	
4.60 11.50 4.60 100.59						CGST TAX 0.00	
HSN:11043000=CGST0%+SGST0% On Rs.15689.50=Tax:0.00, HSN:08109020=CGST0%+SGST0% O						SGST TAX	
Remark						Net Amount 20,239.00	
Net Amount (In Words): Rupees Twenty Thousand Two Hundred Thirty Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							