

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 SHRI SHYAM TEA COMPANY BIKANER		Inv. No : RB/2024-25/11646		Dated 22/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : BIKANER		Lorry No.					
pan no : AJPPB9063Q		Transport : TFC					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 49.7,34.9,50.3,50.1,45.2-5.0	08109020	5	225.20	5150.00	0.00	11597.80
Other Charges		Total:		5	225.20		
KANTA LODING WAGES BORI DAMI						Basic Amount 11,597.80	
14.50 14.50 104.50 200.00 57.99						Other Charges 391.20	
HSN:08109020=CGST0%+SGST0% On Rs.11989.29=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 11,989.00	
Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Eighty Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							