

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 SHYAM LAL AGARWAL State Code 08 Station : CHIRAWA pan no : GSTIN No : 08AGUPA4002G1ZP Broker : CHITWANJI MANDI Mob.No.			Inv. No : RB/2024-25/11486 Dated 19/03/2025 Challan : Deliver At: NONE Lorry No. Transport : SHIVAJI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 55.2,54.9,55.0,54.9,55.0,54.7,55.1,55.2,55.0,55.3, 55.2,55.0,55.3,55.0,55.0-15.0	08109020	15	810.80	4200.00	0.00	34053.60
Other Charges KANTA LODING WAGES BORI DAMI 43.50 43.50 313.50 600.00 170.27 HSN:08109020=CGST0%+SGST0% On Rs.35224.37=Tax:0.00 Remark			Total: 15 810.80		Basic Amount 34,053.60 Other Charges 1,170.40 CGST TAX 0.00 SGST TAX		
						Net Amount	35,224.00
Net Amount (In Words): Rupees Thirty Five Thousand Two Hundred Twenty Four Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289							
<div>For RAJORIYA BROTHERS</div> <div>Authorised Signatory</div> <div>E. & O.E.</div>							