

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 HEMA ENTERPRISES SHRI MADHOPUR		Inv. No : RB/2024-25/9997		Dated 10/02/2025			
State Code 08		Challan :		Deliver At: SHRI MADHOPUR			
Station : SHRI MADHOPU		Lorry No.					
pan no :		Transport : SHYAM ROAD LIANCE					
GSTIN No : UnRegistered							
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.5,50.4,50.4,50.1,50.1,50.3,50.1,50.3,50.3,50.3, 50.2,50.2,50.4,50.4,50.3,50.2,50.3,50.3,50.4,50.4, 50.2-21.0	08109020	21	1035.10	4300.00	0.00	44509.30
Other Charges		Total:		21	1,035.10		
KANTA LODING WAGES BORI DAMI						Basic Amount 44,509.30	
60.90 60.90 438.90 840.00 222.55						Other Charges 1,623.70	
HSN:08109020=CGST0%+SGST0% On Rs.46132.55=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 46,133.00	
Net Amount (In Words): Rupees Forty Six Thousand One Hundred Thirty Three Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							