

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer APNA GHAR SOPARSAS KHAGANA NEEM KATHANA		Inv. No : RB/2024-25/9729		Dated 03/02/2025			
State Code 08		Challan :		Deliver At:			
Station : NEEM KA THANA		Lorry No.					
pan no :		Transport : JAIPUR NEEM KA THANA					
Broker : SASHIKANT JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.3-0.1	08109020	1	50.20	9100.00	0.00	4568.20
Other Charges		Total:		1	50.20		
KANTA LODING WAGES DAMI						Basic Amount 4,568.20	
2.90 2.90 20.90 22.84						Other Charges 49.80	
HSN:08109020=CGST0%+SGST0% On Rs.4617.74=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 4,618.00	
Net Amount (In Words): Rupees Four Thousand Six Hundred Eighteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							