

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 GAUTAM CHAND MANOJ KUMAR SWAI MADHOPUR		Inv. No : RB/2024-25/10000		Dated 10/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : SWAI MADHOPUR		Lorry No.					
pan no :		Transport : RAGHAV					
Broker : KAMLESHJI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.4,50.3-2.0	08109020	2	98.70	4400.00	0.00	4342.80
Other Charges		Total:		2	98.70		
KANTA LODING WAGES BORI DAMI						Basic Amount 4,342.80	
5.80 5.80 41.80 80.00 21.71						Other Charges 155.20	
HSN:08109020=CGST0%+SGST0% On Rs.4497.91=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 4,498.00	
Net Amount (In Words): Rupees Four Thousand Four Hundred Ninety Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							