

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 KRIPA AGENCY SURAJPOL		Inv. No : RB/2024-25/10151		Dated 13/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AMYPD3831C		Transport : MUKESH					
GSTIN No : 08AMYPD3831C1Z2							
Broker : VINAYAK BROKERS		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.8-1.0	08109020	1	53.80	4200.00	0.00	2259.60
Other Charges		Total:		1	53.80		
WAGES BORI DAMI						Basic Amount 2,259.60	
5.00 40.00 11.30						Other Charges 56.40	
HSN:08109020=CGST0%+SGST0% On Rs.2315.90=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 2,316.00	
Net Amount (In Words): Rupees Two Thousand Three Hundred Sixteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							