

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 ASHOK KUMAR MUNDRA ASHOK KUMAR MUNDRA1KUCHAMANState Code 08 Station : KUCHAMAN GSTIN No : 08AIFPM4360E1ZE pan no : Broker : VIJAY BROKER Mob.No.			Inv. No : RB/2024-25/9544 Dated 27/01/2025 Challan : Deliver At: KUCHAMAN Lorry No. Transport : JAI JANTA				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	1	30.00	102.00	0.00	3060.00
2	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
Other Charges			Total:				
WAGES DAMI			2		60.00		
34.60 30.90							
HSN:11043000=CGST0%+SGST0% On Rs.6245.50=Tax:0.00							
Remark							
					Basic Amount		6,180.00
					Other Charges		66.00
					CGST TAX		0.00
					SGST TAX		
					Net Amount		6,246.00
Net Amount (In Words): Rupees Six Thousand Two Hundred Forty Six Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							