

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 DEEPAK AGARWAL SIKER		Inv. No : RB/2024-25/9989		Dated 10/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : SIKER		Lorry No.					
pan no :		Transport : VINAYAK FRIGHT CARRIER					
GSTIN No : UnRegistered							
Broker : SHUBKARAN JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.0,49.9-2.0	08109020	2	97.90	4100.00	0.00	4013.90
Other Charges		Total:		2	97.90		
KANTA LODING WAGES BORI DAMI						Basic Amount 4,013.90	
5.80 5.80 41.80 80.00 20.07						Other Charges 153.10	
HSN:08109020=CGST0%+SGST0% On Rs.4167.37=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 4,167.00	
Net Amount (In Words): Rupees Four Thousand One Hundred Sixty Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							