

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 CHITAR MAL MAHAVEER PARSAD		Inv. No : RB/2024-25/11559		Dated 20/03/2025			
State Code 08		Challan :		Deliver At: NENWA			
Station : NENWA		Lorry No.					
pan no :		Transport : TIWADI					
Broker : RAJESHJI GUPTA		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.3,50.1-0.2	08109020	2	100.20	9500.00	0.00	9519.00
Other Charges		Total:		2	100.20		
KANTA LODING WAGES DAMI						Basic Amount 9,519.00	
5.80 5.80 41.80 47.60						Other Charges 101.00	
HSN:08109020=CGST0%+SGST0% On Rs.9620.00=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 9,620.00	
Net Amount (In Words): Rupees Nine Thousand Six Hundred Twenty Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							