

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 KUNGBIHARI TRADING COMPANY KHERTHAL			Inv. No : RB/2024-25/11721 Dated 25/03/2025				
State Code 08			Challan : Deliver At: KHERTHAL				
Station : KHERTHAL			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : AGARWAL				
Broker : RAJESHJI PARWAL Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.7,54.9,54.9,55.0,54.5-5.0	08109020	5	269.00	4500.00	0.00	12105.00
Other Charges			Total:	5	269.00		
KANTA LODING WAGES BORI DAMI					Basic Amount 12,105.00		
14.50 14.50 104.50 200.00 60.53					Other Charges 394.00		
HSN:08109020=CGST0%+SGST0% On Rs.12499.03=Tax:0.00					CGST TAX 0.00		
Remark					SGST TAX		
					Net Amount 12,499.00		
Net Amount (In Words): Rupees Twelve Thousand Four Hundred Ninety Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							