

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 GOVINDAM DEVL		Inv. No : RB/2024-25/11567		Dated 20/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : DEVL		Lorry No.					
pan no : AJDPG2102M		Transport : AMAR GOLDEN					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	1	25.00	100.00	0.00	2500.00
2	IMALI	08109020	1	50.10	9500.00	0.00	4759.50
	50.2-0.1						
Other Charges		Total:		2	75.10		
KANTA WAGES LODING DAMI						Basic Amount 7,259.50	
2.90 38.20 2.90 36.30						Other Charges 80.50	
HSN:11043000=CGST0%+SGST0% On Rs.2529.80=Tax:0.00, HSN:08109020=CGST0%+SGST0% O						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 7,340.00	
Net Amount (In Words): Rupees Seven Thousand Three Hundred Forty Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							