

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer MADAN MOHAN & COMPANY PRATAP NAGAR		Inv. No : RB/2024-25/6567		Dated 14/10/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.8347					
pan no : AGAPG5721A		Transport :					
Broker : SUNIL JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 55.0-1.0	08109020	1	54.00	4400.00	0.00	2376.00
Other Charges		Total:		1	54.00		
WAGES BORI DAMI						Basic Amount 2,376.00	
5.00 40.00 11.88						Other Charges 57.00	
HSN:08109020=CGST0%+SGST0% On Rs.2432.88=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 2,433.00	
Net Amount (In Words): Rupees Two Thousand Four Hundred Thirty Three Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							