

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 TEK CHAND OM PRAKASH KOTPUTLI		Inv. No : RB/2024-25/11492		Dated 19/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : KOTPUTLI		Lorry No.					
pan no :		Transport : KOTPUTALI GOODS					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.9,54.9,54.8-3.0	08109020	3	161.60	4300.00	0.00	6948.80
Other Charges		Total:		3	161.60		
KANTA LODING WAGES BORI DAMI						Basic Amount 6,948.80	
8.70 8.70 62.70 120.00 34.74						Other Charges 235.20	
HSN:08109020=CGST0%+SGST0% On Rs.7183.64=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 7,184.00	
Net Amount (In Words): Rupees Seven Thousand One Hundred Eighty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							