

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				9314632958			
FSSAI Lic.No.: 12219026000329				CREDIT			
<b>Buyer VANSHIKA STORE</b>			<b>Inv. No : RB/2024-25/11604      Dated 21/03/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : PELANI			Lorry No.				
pan no :                      GSTIN No : 08AEHPG0688K1Z7			Transport : MITTAL				
Broker : MANOJ AGARWAL                      Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	IMALI 54.2,54.7-2.0	08109020	2	106.90	4600.00	0.00	4917.40
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>106.90</b>		
KANTA LODING WAGES BORI DAMI					Basic Amount 4,917.40		
5.80 5.80 41.80 80.00 24.59					Other Charges 157.60		
<b>HSN:08109020=CGST0%+SGST0% On Rs.5075.39=Tax:0.00</b>					CGST TAX 0.00		
Remark					SGST TAX		
					<b>Net Amount 5,075.00</b>		
Net Amount (In Words ): Rupees Five Thousand Seventy Five Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							