

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 KUNGBIHARI TRADING COMPANY KHERTHAL</b>			<b>Inv. No : RB/2024-25/9980      Dated 10/02/2025</b>				
State Code 08			Challan :      Deliver At: KHERTHAL				
Station : KHERTHAL			Lorry No.				
pan no :      GSTIN No : UnRegistered			Transport : AGARWAL				
Broker : RAJESHJI PARWAL      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	SAWAK	11043000	2	60.00	100.00	0.00	6000.00
2	SAWAK	11043000	2	60.00	102.00	0.00	6120.00
<b>Other Charges</b>			<b>Total:</b>				
WAGES DAMI			4      120.00		Basic Amount      12,120.00		
69.20    60.60					Other Charges      130.00		
HSN:11043000=CGST0%+SGST0% On Rs.12249.80=Tax:0.00					CGST TAX      0.00		
Remark					SGST TAX		
					<b>Net Amount      12,250.00</b>		
Net Amount (In Words ): Rupees Twelve Thousand Two Hundred Fifty 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>							