

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 MAHESH KUMAR NARESH KUMAR		Inv. No : RB/2024-25/10361		Dated 18/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : TONK		Lorry No.					
pan no : ACSPG2509E		Transport : SHIV RAJ					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	2	60.00	101.00	0.00	6060.00
Other Charges		Total:		2	60.00		
WAGES DAMI						Basic Amount 6,060.00	
34.60 30.30						Other Charges 65.00	
HSN:11043000=CGST0%+SGST0% On Rs.6124.90=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 6,125.00	
Net Amount (In Words): Rupees Six Thousand One Hundred Twenty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							