

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 MANOJ & COMPANY SIKER		Inv. No : RB/2024-25/10509		Dated 21/02/2025			
State Code 08		Challan :		Deliver At:			
Station : SIKER		Lorry No.					
pan no :		Transport : SHRI VANAYAK					
Broker : SHUBKARAN JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.2,50.7,50.2-3.0	08109020	3	148.10	4000.00	0.00	5924.00
Other Charges		Total:		3	148.10		
KANTA LODING WAGES BORI DAMI						Basic Amount 5,924.00	
8.70 8.70 62.70 120.00 29.62						Other Charges 230.00	
HSN:08109020=CGST0%+SGST0% On Rs.6153.72=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 6,154.00	
Net Amount (In Words): Rupees Six Thousand One Hundred Fifty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							