

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 SHRI RAM KRIPA TRADING COMPANY CHIDAWA		Inv. No : RB/2024-25/10562		Dated 22/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : CHIDAWA		Lorry No.					
pan no :		Transport : SHAKTI ROAD LIANCE					
Broker : MANOJ AGARWAL		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.0,50.4,49.5-3.0	08109020	3	146.90	4100.00	0.00	6022.90
Other Charges		Total:		3	146.90		
KANTA LODING WAGES BORI DAMI						Basic Amount 6,022.90	
8.70 8.70 62.70 120.00 30.11						Other Charges 230.10	
HSN:08109020=CGST0%+SGST0% On Rs.6253.11=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 6,253.00	
Net Amount (In Words): Rupees Six Thousand Two Hundred Fifty Three Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							