

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 SUBASH & COMPANY NAWALGARH			Inv. No : RB/2024-25/10814 Dated 01/03/2025				
State Code 08			Challan : Deliver At: NAWALGARH				
Station : NAWALGARH			Lorry No.				
pan no : GSTIN No : Unknown			Transport : SHIV GOLDEN				
Broker : SHUBKARAN JI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.3,54.4,54.6,54.6,55.0,54.7,54.6,54.4,54.9,54.8, 54.6,54.9,54.8,54.4,54.9-15.0	08109020	15	804.90	4200.00	0.00	33805.80
Other Charges			Total:	15	804.90		
KANTA LODING WAGES BORI DAMI					Basic Amount 33,805.80		
43.50 43.50 313.50 600.00 169.03					Other Charges 1,169.20		
HSN:08109020=CGST0%+SGST0% On Rs.34975.33=Tax:0.00					CGST TAX 0.00		
Remark					SGST TAX		
					Net Amount 34,975.00		
Net Amount (In Words): Rupees Thirty Four Thousand Nine Hundred Seventy Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							