

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 SHRI RAJESH & COMPANY , SURAJPOL MANDI		Inv. No : RB/2024-25/9449		Dated 24/01/2025			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.RJ32GB4264					
pan no : AAEEFS2023F		Transport :					
Broker : RAM BROKER							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	5	150.00	101.00	0.00	15150.00
2	SAWAK	11043000	6	180.00	103.00	0.00	18540.00
3	IMALI	08109020	2	80.00	10000.00	0.00	8000.00
	40.0,40.2-0.2						
Other Charges		Total:		13	410.00		
KANTA WAGES LODING DAMI						Basic Amount	41,690.00
5.80 25.30 5.80 208.45						Other Charges	245.00
HSN:11043000=CGST0%+SGST0% On Rs.33883.75=Tax:0.00, HSN:08109020=CGST0%+SGST0% O						CGST TAX	0.00
Remark						SGST TAX	
						Net Amount	41,935.00
Net Amount (In Words): Rupees Forty One Thousand Nine Hundred Thirty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							