

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 RAJENDRA PRASAD SUBASH CHAND BAHROAD		Inv. No : RB/2024-25/10848		Dated 03/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : BAHROAD		Lorry No.					
pan no :		Transport : JAI AMBEY					
Broker : GIRWAR JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.1,50.0,50.0,50.1,50.0-5.0	08109020	5	245.20	4200.00	0.00	10298.40
2	IMALI 50.0,50.0,50.0,50.0,50.0	08109020	5	250.00	8400.00	0.00	21000.00
Other Charges		Total:		10	495.20		
KANTA LODING WAGES BORI DAMI						Basic Amount 31,298.40	
29.00 29.00 209.00 200.00 156.49						Other Charges 623.60	
HSN:08109020=CGST0%+SGST0% On Rs.31921.89=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 31,922.00	
Net Amount (In Words): Rupees Thirty One Thousand Nine Hundred Twenty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							