

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958					
FSSAI Lic.No.: 12219026000329				CREDIT			
<b>Buyer LAKSHMI ENTERPRISES CHOMU</b>			<b>Inv. No : RB/2024-25/8373      Dated 10/12/2024</b>				
State Code 08			Challan :      Deliver At:				
Station : CHOMU			Lorry No.				
pan no :      GSTIN No : UnRegistered			Transport : RAJESH				
Broker : RAGHUVeerJI      Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	IMALI 50.0,49.4-2.0	08109020	2	97.40	4700.00	0.00	4577.80
<b>Other Charges</b>			<b>Total:</b>				
KANTA LODING WAGES BORI DAMI			2      97.40		Basic Amount      4,577.80		
5.80 5.80 41.80 80.00 22.89					Other Charges      156.20		
HSN:08109020=CGST0%+SGST0% On Rs.4734.09=Tax:0.00					CGST TAX      0.00		
Remark					SGST TAX		
					<b>Net Amount      4,734.00</b>		
Net Amount (In Words ): Rupees Four Thousand Seven Hundred Thirty Four Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							