

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 R R &amp; COMPANY KUCHAMAN</b>			<b>Inv. No : RB/2024-25/8272      Dated 06/12/2024</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : KUCHAMAN			Lorry No.				
pan no : AKDPG6824F      GSTIN No : 08AKDPG6824F1ZB			Transport : DILHI KUCHAMAN				
Broker : NITENJI JAIN                      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 30.0	08109020	1	30.00	8400.00	0.00	2520.00
<b>Other Charges</b>					<b>Total:      1      30.00</b>		
KANTA   LODING   WAGES   DAMI					Basic Amount                      2,520.00		
2.30   2.30   15.30   12.60					Other Charges                      33.00		
<b>HSN:08109020=CGST0%+SGST0% On Rs.2552.50=Tax:0.00</b>					CGST TAX                              0.00		
Remark					SGST TAX		
					<b>Net Amount                      2,553.00</b>		
Net Amount (In Words ): Rupees Two Thousand Five Hundred Fifty Three 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>							