

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 RAJ SHRI MAHILA GRAH UDYOG BRAMPURI JAIP		Inv. No : RB/2024-25/8033		Dated 26/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AJIPR8058A		Transport :					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 55.1,54.8,54.9,54.7,55.0,55.0,55.2,55.1,55.1,54.8,55.0,55.1,54.6,54.9,54.7,55.1,54.7,55.1,55.1,54.7,54.9,55.0,54.7,55.1,54.7,55.1,54.8,54.8,55.1,55.0-30.0	08109020	30	1617.90	4600.00	0.00	74423.40
Other Charges		Total:		30	1,617.90		
BORI DAMI						Basic Amount 74,423.40	
1200.00 372.12						Other Charges 1,572.60	
HSN:08109020=CGST0%+SGST0% On Rs.75995.52=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 75,996.00	
Net Amount (In Words): Rupees Seventy Five Thousand Nine Hundred Ninety Six Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							