

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 SHRI GOVIND KIRANA STORE GANGORI BAZAR</b>		<b>Inv. No : RB/2024-25/8536</b>		<b>Dated 17/12/2024</b>			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.					
pan no : AANFS4909D		Transport :					
Broker : KAMAL JI							
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 25.0	08109020	1	25.00	9500.00	0.00	2375.00
2	IMALI 24.0	08109020	1	24.00	10000.00	0.00	2400.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>49.00</b>	Basic Amount 4,775.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<b>HSN:08109020=CGST0%+SGST0% On Rs.4775.00=Tax:0.00</b>							
Remark						<b>Net Amount</b> 4,775.00	
Net Amount (In Words ): Rupees Four Thousand Seven Hundred Seventy Five 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>							