

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer KESRIMAL SHARAD KUMAR JAIN</b>		<b>Inv. No : RB/2024-25/8289</b>		<b>Dated 06/12/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport : JAIPUR SIKER					
Broker : AMBIKA BROKER		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 50.4,50.55,49.9,49.7,50.4,50.1,50.6-7.0	08109020	7	344.65	4650.00	0.00	16026.23
<b>Other Charges</b>		<b>Total:</b>		<b>7</b>	<b>344.65</b>		
KANTA LODING WAGES BORI DAMI						Basic Amount 16,026.23	
20.30 20.30 146.30 280.00 80.13						Other Charges 546.77	
<b>HSN:08109020=CGST0%+SGST0% On Rs.16573.26=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 16,573.00</b>	
Net Amount (In Words ): Rupees Sixteen Thousand Five Hundred Seventy 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>							