

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 MAHENDRA KUMAR MUKESH KUMAR</b>		<b>Inv. No : RB/2024-25/7987</b>		<b>Dated 23/11/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SIROHI		Lorry No.					
pan no : ABPPA4711J		Transport : JAI DURGA					
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	SAWAK	11043000	1	23.50	102.00	0.00	2397.00
2	SAWAK	11043000	1	25.00	104.00	0.00	2600.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>48.50</b>	Basic Amount 4,997.00	
WAGES DAMI						Other Charges 60.00	
34.60 24.99						CGST TAX 0.00	
<b>HSN:11043000=CGST0%+SGST0% On Rs.5056.59=Tax:0.00</b>						SGST TAX	
Remark						<b>Net Amount</b> 5,057.00	
Net Amount (In Words ): Rupees Five Thousand Fifty Seven 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>							