

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 RADHEY SHYAM AGARWAL RAJALDESAR</b> State Code 08 Station : RAJALDESAR pan no : GSTIN No : UnRegistered Broker : CHODHARY BROKER Mob.No.			<b>Inv. No : RB/2024-25/7898 Dated 20/11/2024</b> Challan : Deliver At: NONE Lorry No. Transport : BHATIWAR				
<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 50.4,50.2-2.0	08109020	2	98.60	4600.00	0.00	4535.60
<b>Other Charges</b> KANTA LODING WAGES BORI DAMI 5.80 5.80 41.80 80.00 22.68 <b>HSN:08109020=CGST0%+SGST0% On Rs.4691.68=Tax:0.00</b> Remark			<b>Total: 2 98.60</b>		Basic Amount 4,535.60 Other Charges 156.40 CGST TAX 0.00 SGST TAX		
						<b>Net Amount</b>	4,692.00
Net Amount (In Words ): Rupees Four Thousand Six Hundred Ninety Two Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE :: HDFC0000289</b>							
For <b>RAJORIYA BROTHERS</b>  <div>Authorised Signatory E. &amp; O.E.</div>							