

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 RAMOTAAR SHRI RAM KHANDELA</b>		<b>Inv. No : RB/2024-25/1443</b>		<b>Dated 13/05/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : KHANDELA		Lorry No.					
pan no : BBBPA2749H		Transport : MANGAL					
GSTIN No : 08BBBPA2749H1ZX							
Broker : GOPINATH 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 50.0,49.6,50.0,49.8-4.0	08109020	4	195.40	4300.00	0.00	8402.20
<b>Other Charges</b>		<b>Total:</b>		<b>4</b>	<b>195.40</b>		
KANTA WAGES BORI DAMI						Basic Amount 8,402.20	
11.60 91.60 160.00 42.01						Other Charges 304.80	
<b>HSN:08109020=CGST0%+SGST0% On Rs.8707.41=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 8,707.00</b>	
Net Amount (In Words ): Rupees Eight Thousand Seven Hundred 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>							