

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 NIKHIL KIRANA STORE TUNGA</b>		<b>Inv. No : RB/2024-25/8036</b>		<b>Dated 26/11/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : TUNGA		Lorry No.					
pan no :		Transport : VISHNU					
Broker : METHI 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 55.0-1.0	08109020	1	54.00	4600.00	0.00	2484.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>54.00</b>		
KANTA LODING WAGES BORI DAMI						Basic Amount 2,484.00	
2.90 2.90 20.90 40.00 12.42						Other Charges 79.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.2563.12=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 2,563.00</b>	
Net Amount (In Words ): Rupees Two Thousand Five Hundred Sixty 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>							