

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 RAMCHANDRA MOHANLAL SUJANGARH</b> SUJANGARH State Code 08 Station : SUJANGARH GSTIN No : 08AACFR0040B1ZZ pan no : AACFR0040B Broker : KALUJI (OM JI MODI ) Mob.No.			<b>Inv. No : RB/2024-25/7989 Dated 23/11/2024</b> Challan : Deliver At: SURAJGARH Lorry No. Transport : RAJASTHAN PREM KRISHNA				
<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	AMCHHOOR (KHATAI) 39.3-1.0	09109990	1	38.30	39500.00	5.00	15128.50
<b>Other Charges</b>					<b>Total: 1 38.30</b>		
KANTA WAGES LODING DAMI BORI CGST TAX SGST TAX					Basic Amount 15,128.50		
2.90 20.90 2.90 75.64 40.00 381.77 381.77					Other Charges 141.96		
<b>HSN:09109990=CGST2.5%+SGST2.5% On Rs.15270.84=Tax:763.54</b>					CGST TAX 381.77		
Remark					SGST TAX 381.77		
					<b>Net Amount 16,034.00</b>		
Net Amount (In Words ): Rupees Sixteen Thousand Thirty Four 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>							