

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 KUNGBIHARI GIRIRAJ PRASAD KUKER KHEDA MA</b>		<b>Inv. No : RB/2024-25/7903</b>		<b>Dated 21/11/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.RJ29GB2469					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.0,50.0,50.0,50.0,50.0,50.0	08109020	6	300.00	8150.00	0.00	24450.00
2	IMALI 50.0,50.0,50.0,50.0,50.0	08109020	5	250.00	9400.00	0.00	23500.00
<b>Other Charges</b>		<b>Total:</b>		<b>11</b>	<b>550.00</b>		
KANTA LODING DAMI						Basic Amount	47,950.00
31.90 31.90 239.75						Other Charges	304.00
<b>HSN:08109020=CGST0%+SGST0% On Rs.48253.55=Tax:0.00</b>						CGST TAX	0.00
Remark						SGST TAX	
						<b>Net Amount</b>	<b>48,254.00</b>
Net Amount (In Words ): Rupees Forty Eight Thousand Two Hundred Fifty 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>							