

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 BABULAL GINENDRA KUMAR</b> State Code 08 Station : KHERLI pan no : ABMPJ3288L Broker : NIRMALKUMAR JAIN			<b>Inv. No : RB/2024-25/7922</b> Challan : Lorry No. Transport : ROSHAN				
GSTIN No : 08ABMPJ3288L1Z1			Dated 21/11/2024 Deliver At: KHERLI				
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.3-1.0	08109020	1	49.30	4700.00	0.00	2317.10
2	IMALI 25.2	08109020	1	25.20	10000.00	0.00	2520.00
<b>Other Charges</b> KANTA LODING WAGES BORI DAMI 5.20 5.20 36.20 40.00 24.19 <b>HSN:08109020=CGST0%+SGST0% On Rs.4947.89=Tax:0.00</b> Remark			<b>Total: 2 74.50</b>		Basic Amount 4,837.10 Other Charges 110.90 CGST TAX 0.00 SGST TAX		
					<b>Net Amount 4,948.00</b>		
Net Amount (In Words ): Rupees Four Thousand Nine Hundred Forty Eight 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>							