

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/2024-25/8568</b>		<b>Dated 18/12/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no :		Transport :					
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	<b>IMALI</b> 50.1,50.7,50.4,50.6,50.4,51.1,50.9,51.1,50.6,50.3, 50.9,50.8,51.0,50.1,50.6,51.3,51.0,50.1,50.5,50.5, 50.7,50.6,50.4,50.5,50.1-25.0	08109020	25	1240.30	4400.00	0.00	54573.20
2	<b>IMALI</b> 50.2,49.9,50.2	08109020	3	150.30	8000.00	0.00	12024.00
<b>Other Charges</b>		<b>Total:</b>		<b>28</b>	<b>1,390.60</b>		
KANTA LODING BORI DAMI						Basic Amount 66,597.20	
81.20 81.20 1000.00 332.99						Other Charges 1,495.80	
<b>HSN:08109020=CGST0%+SGST0% On Rs.68092.59=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 68,093.00</b>	
Net Amount (In Words ): Rupees Sixty Eight Thousand Ninety 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>							