

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<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/2024-25/8486 Dated 14/12/2024</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	<b>IMALI</b> 50.6,50.3,50.3,50.5,50.0-5.0	08109020	5	246.70	4500.00	0.00	11101.50
<b>Other Charges</b>			<b>Total:</b>	<b>5</b>	<b>246.70</b>		
KANTA LODING WAGES BORI DAMI 14.50 14.50 104.50 200.00 55.51					Basic Amount 11,101.50 Other Charges 389.50 CGST TAX 0.00 SGST TAX		
<b>HSN:08109020=CGST0%+SGST0% On Rs.11490.51=Tax:0.00</b>					<b>Net Amount</b>		11,491.00
Remark							
Net Amount (In Words ): Rupees Eleven Thousand Four Hundred Ninety One 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>							