

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 BIHARI LAL BHAGIRATH PRASAD NIMKATHANA</b>		<b>Inv. No : RB/2024-25/8266</b>		<b>Dated 05/12/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : NIM KA THANA		Lorry No.RJ41GA5060					
pan no :		Transport :					
GSTIN No : 08ABPPA5458G1ZI							
Broker : PAWAN KUMAR AGARWAL F 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	IMALI 55.3,54.4,54.7,55.4,54.9,54.5,54.9-7.0	08109020	7	377.10	4600.00	0.00	17346.60
<b>Other Charges</b>		<b>Total:</b>		<b>7</b>	<b>377.10</b>		
KANTA LODING BORI DAMI						Basic Amount 17,346.60	
20.30 20.30 280.00 86.73						Other Charges 407.40	
<b>HSN:08109020=CGST0%+SGST0% On Rs.17753.93=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 17,754.00</b>	
Net Amount (In Words ): Rupees Seventeen Thousand Seven 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>							