

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 BHOORA MAL CHANDRA PRAKASH</b> CHOPAD BAZARSRIMADHOPUR, REEState Code 08 Station : RINGUS pan no : GSTIN No : 08ABIPA1137D1ZB Broker : Mob.No.			<b>Inv. No : RB/2024-25/8637      Dated 21/12/2024</b> Challan : Deliver At: NONE Lorry No. Transport : MANGAL				
<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 50.7-1.0	08109020	1	49.70	4550.00	0.00	2261.35
2	IMALI 30.0	08109020	1	30.00	4400.00	0.00	1320.00
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>79.70</b>		
KANTA LODING WAGES BORI DAMI 2.90 5.20 36.20 40.00 17.91						Basic Amount 3,581.35	
HSN:08109020=CGST0%+SGST0% On Rs.3683.56=Tax:0.00						Other Charges 102.65	
Remark						CGST TAX 0.00	
						SGST TAX	
						<b>Net Amount 3,684.00</b>	
Net Amount (In Words ): Rupees Three Thousand Six Hundred Eighty 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>							