

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/2024-25/8168      Dated 02/12/2024</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 30.0	08109020	1	30.00	4400.00	0.00	1320.00
<b>Other Charges</b> LODING WAGES DAMI 2.30 15.30 6.60 <b>HSN:08109020=CGST0%+SGST0% On Rs.1344.20=Tax:0.00</b> Remark					<b>Total: 1 30.00</b> Basic Amount 1,320.00 Other Charges 24.00 CGST TAX 0.00 SGST TAX <b>Net Amount 1,344.00</b>		
Net Amount (In Words ): Rupees One Thousand Three Hundred Forty Four Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b> <div>For RAJORIYA BROTHERS  Authorised Signatory E. &amp; O.E.</div>							