

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 PIYUSH &amp; COMPANY ALWAR</b>			<b>Inv. No : RB/2024-25/6829      Dated 22/10/2024</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : ALWAR			Lorry No.				
pan no : ANEPG6048D      GSTIN No : 08ANEPG6048D2Z7			Transport : JAI LAKSHMI				
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	IMALI 300.0/10	08109020	10	300.00	4500.00	0.00	13500.00
<b>Other Charges</b>			<b>Total:</b>	<b>10</b>	<b>300.00</b>		
LODING    WAGES    DAMI					Basic Amount                      13,500.00		
23.00    150.00    67.50					Other Charges                      241.00		
<b>HSN:08109020=CGST0%+SGST0% On Rs.13740.50=Tax:0.00</b>					CGST TAX                              0.00		
Remark					SGST TAX		
					<b>Net Amount                      13,741.00</b>		
Net Amount (In Words ): Rupees Thirteen Thousand Seven Hundred Forty 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>							