

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 GIRIRAJ TRADING COMPANY KUKER KHEDA MAND</b>		<b>Inv. No : RB/2024-25/7950</b>		<b>Dated 23/11/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.SELF					
pan no : AEOPA5901J		Transport :					
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	IMLI 0813 10.0	08134010	1	10.00	124.00	0.00	1240.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>10.00</b>		
DAMI						Basic Amount	1,240.00
6.20						Other Charges	6.00
<b>HSN:08134010=CGST0%+SGST0% On Rs.1246.20=Tax:0.00</b>						CGST TAX	0.00
Remark						SGST TAX	
						<b>Net Amount</b>	<b>1,246.00</b>
Net Amount (In Words ): Rupees One Thousand Two Hundred Forty Six 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>							