

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 RAJ SHRI MAHILA GRAH UDYOG BRAMPURI JAIP</b>		<b>Inv. No : RB/2024-25/8677</b>		<b>Dated 23/12/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AJIPR8058A		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	IMALI 54.6,55.1,54.8,54.9,55.2,54.7,54.9,54.5,55.2,55.0, 55.0,55.4,55.3,54.5,54.8,54.6,55.0,55.5,55.2,55.1, 54.9,55.4,54.9,55.0,54.7,54.7,55.2,55.0,54.6,54.8- 30.0	08109020	30	1618.50	4600.00	0.00	74451.00
2	IMALI 75.3	08109020	1	75.30	7000.00	0.00	5271.00
<b>Other Charges</b>		<b>Total:</b>		<b>31 1,693.80</b>		Basic Amount 79,722.00	
BORI DAMI						Other Charges 1,599.00	
1200.00 398.62						CGST TAX 0.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.81320.62=Tax:0.00</b>						SGST TAX	
Remark						<b>Net Amount 81,321.00</b>	
Net Amount (In Words ): Rupees Eighty One Thousand Three Hundred Twenty 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>							