

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 ANKIT GENERAL STORE SHRI MADHOPUR</b>			<b>Inv. No : RB/2024-25/7949      Dated 22/11/2024</b>				
State Code 08			Challan :      Deliver At: SHRI MADHOPUR				
Station : SHRI MADHOPU      GSTIN No : UnRegistered			Lorry No.RJ23GA6543				
pan no :			Transport :				
Broker : GOPINATH 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 54.8,54.8,54.9,55.3,52.0-5.0	08109020	5	266.80	4600.00	0.00	12272.80
2	IMALI 60.0/2	08109020	2	60.00	4500.00	0.00	2700.00
3	IMALI 25.2	08109020	1	25.20	9500.00	0.00	2394.00
<b>Other Charges</b>			<b>Total:</b>	<b>8</b>	<b>352.00</b>		
KANTA LODING BORI DAMI 16.80 21.40 200.00 86.83					Basic Amount 17,366.80		
HSN:08109020=CGST0%+SGST0% On Rs.17691.83=Tax:0.00					Other Charges 325.20		
Remark					CGST TAX 0.00		
					SGST TAX		
					<b>Net Amount</b>		<b>17,692.00</b>
Net Amount (In Words ): Rupees Seventeen Thousand Six Hundred Ninety Two 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>							