

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 DEEPAK AGARWAL SIKER</b>			<b>Inv. No : RB/2024-25/8595      Dated 19/12/2024</b>				
State Code 08			Challan :      Deliver At: NONE				
Station : SIKER			Lorry No.				
pan no :      GSTIN No : UnRegistered			Transport : VINAYAK FRIGHT CARRIER				
Broker : SHUBKARAN JI      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	<b>IMALI</b> 50.1,49.5,49.7,50.0-4.0	08109020	4	195.30	4600.00	0.00	8983.80
<b>Other Charges</b>					<b>Total:      4      195.30</b>		
KANTA LODING WAGES BORI DAMI					Basic Amount      8,983.80		
11.60 11.60 83.60 160.00 44.92					Other Charges      312.20		
<b>HSN:08109020=CGST0%+SGST0% On Rs.9295.52=Tax:0.00</b>					CGST TAX      0.00		
Remark					SGST TAX		
					<b>Net Amount      9,296.00</b>		
Net Amount (In Words ): Rupees Nine Thousand Two Hundred Ninety 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>							