

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 SHRI SHYAM KRIPA AGENCY SURAJPOL</b>		<b>Inv. No : RB/2024-25/7944</b>		<b>Dated 22/11/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.LALA TAXI					
pan no : AMYPD3831C		Transport :					
GSTIN No : 08AMYPD3831C1Z2							
Broker : VINAYAK BROKERS							
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 25.1,25.1,25.2,25.0,25.1,25.1,25.0,25.0,25.1,25.1, 25.1,25.1,25.0,25.0,25.0	08109020	15	376.00	8400.00	0.00	31584.00
<b>Other Charges</b>		<b>Total:</b>		<b>15</b>	<b>376.00</b>		
KANTA LODING DAMI						Basic Amount	31,584.00
34.50 34.50 157.92						Other Charges	227.00
<b>HSN:08109020=CGST0%+SGST0% On Rs.31810.92=Tax:0.00</b>						CGST TAX	0.00
Remark						SGST TAX	
						<b>Net Amount</b>	<b>31,811.00</b>
Net Amount (In Words ): Rupees Thirty One Thousand Eight Hundred Eleven 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>							