

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 OM PRAKASH SURESH KUMAR JHUJHUNU</b>		<b>Inv. No : RB/2024-25/8202</b>		<b>Dated 03/12/2024</b>			
State Code 08		Challan :		Deliver At:			
Station : JHUJHUNU		Lorry No.					
pan no :		Transport : MOHIT					
GSTIN No : UnRegistered							
Broker : MANOJ AGARWAL							
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 50.4,50.4,50.3-3.0	08109020	3	148.10	4600.00	0.00	6812.60
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>148.10</b>		
KANTA LODING WAGES BORI DAMI						Basic Amount 6,812.60	
8.70 8.70 62.70 120.00 34.06						Other Charges 234.40	
<b>HSN:08109020=CGST0%+SGST0% On Rs.7046.76=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 7,047.00</b>	
Net Amount (In Words ): Rupees Seven Thousand Forty Seven 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>							