

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 RAMESH CHAND PRAHLADRAY</b> State Code 08 Station : JAIPUR pan no : AAVPA5158L Broker : JETHANANDJI MORDHANI Mob.No.			<b>Inv. No : RB/2024-25/8047</b> Challan : Lorry No. Transport : <b>Dated 27/11/2024</b> Deliver At: JAIPUR				
<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	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
<b>Other Charges</b>					<b>Total: 1 30.00</b>		
<b>HSN:11043000=CGST0%+SGST0% On Rs.3120.00=Tax:0.00</b> Remark					Basic Amount 3,120.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
					<b>Net Amount 3,120.00</b>		
Net Amount (In Words ): Rupees Three Thousand One Hundred Twenty 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>							