

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 MAMRAJ GENERAL STORE SHRI MADHOPUR</b>		<b>Inv. No : RB/2024-25/7507</b>		<b>Dated 09/11/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SHRI MADHOPU		Lorry No.					
pan no : GSTIN No : UnRegistered		Transport : KAPIL					
Broker : SUBHASH 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	IMALI 60.0/2	08109020	2	60.00	4500.00	0.00	2700.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>60.00</b>		
LODING WAGES DAMI						Basic Amount 2,700.00	
4.60 30.60 13.50						Other Charges 49.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.2748.70=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 2,749.00</b>	
Net Amount (In Words ): Rupees Two Thousand Seven Hundred Forty Nine 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>							