

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 RAJ TRADERS MANSAROVER JAIPUR</b>			<b>Inv. No : RB/2024-25/8492      Dated 14/12/2024</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : JAIPUR			Lorry No.				
pan no : CBQPG1881C      GSTIN No : 08CBQPG1881C1ZM			Transport : 3476				
Broker :                      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	SAWAK	11043000	1	30.00	106.00	0.00	3180.00
2	IMALI	08109020	1	24.80	9500.00	0.00	2356.00
	24.8						
<b>Other Charges</b>			<b>Total:      2      54.80</b>		Basic Amount      5,536.00		
WAGES      DAMI					Other Charges      38.00		
10.00      27.68					CGST TAX      0.00		
<b>HSN:11043000=CGST0%+SGST0% On Rs.3200.90=Tax:0.00, HSN:08109020=CGST0%+SGST0% O</b>					SGST TAX		
Remark					<b>Net Amount      5,574.00</b>		
Net Amount (In Words ): Rupees Five Thousand Five Hundred Seventy Four 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>							