

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 MUSKAN ENTEERPRISES HINDAUN</b> State Code 08 Station : HINDAUN pan no : AVLPB6657J Broker : RM			<b>Inv. No : RB/2024-25/8667 Dated 23/12/2024</b> Challan : Lorray No. Transport : MARUTI				
GSTIN No : 08AVLPB6657J2Z5			Deliver At: NONE				
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 50.3-1.0	08109020	1	49.30	4500.00	0.00	2218.50
<b>Other Charges</b> KANTA LODING WAGES BORI DAMI 2.90 2.90 20.90 40.00 11.09 <b>HSN:08109020=CGST0%+SGST0% On Rs.2296.29=Tax:0.00</b> Remark					<b>Total: 1 49.30</b> Basic Amount 2,218.50 Other Charges 77.50 CGST TAX 0.00 SGST TAX <b>Net Amount 2,296.00</b>		
Net Amount (In Words ): Rupees Two Thousand Two Hundred Ninety Six 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>							