

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 SACHIN SALES GUDHA</b> State Code 08 Station : GUDHA pan no : Broker : GOPINATH BROKER Mob.No.			<b>Inv. No : RB/2024-25/8067</b> Challan : Lorray No. Transport : MANGAL				
<b>Dated 27/11/2024</b> Deliver At: GUDDA							
<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> LODING WAGES DAMI 4.60 30.60 13.50 <b>HSN:08109020=CGST0%+SGST0% On Rs.2748.70=Tax:0.00</b> Remark					<b>Total: 2 60.00</b> Basic Amount 2,700.00 Other Charges 49.00 CGST TAX 0.00 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>							