

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer GOPIRAM SHANKARLAL SIKER</b>		<b>Inv. No : RB/2024-25/8598</b>		<b>Dated 19/12/2024</b>			
State Code 08		Challan :		Deliver At:			
Station : SIKER		Lorry No.					
pan no :		Transport : VINAYAK FRIGHT CARRIER					
Broker : SHUBKARAN 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 50.4,48.9,48.7,48.9,48.8-5.0	08109020	5	240.70	4550.00	0.00	10951.85
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>240.70</b>		
KANTA LODING WAGES BORI DAMI						Basic Amount 10,951.85	
14.50 14.50 104.50 200.00 54.76						Other Charges 388.15	
<b>HSN:08109020=CGST0%+SGST0% On Rs.11340.11=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 11,340.00</b>	
Net Amount (In Words ): Rupees Eleven Thousand Three Hundred Forty 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>							