

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 SHRI NIWAS NANDLAL</b> State Code 08 Station : SULTANA pan no : GSTIN No : Unknown Broker : MANOJ AGARWAL Mob.No.			<b>Inv. No : RB/2024-25/7971 Dated 23/11/2024</b> Challan : Deliver At: SULTANA Lorry No. Transport : SHAKTI ROAD LIANCE				
<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 55.3,55.2-2.0	08109020	2	108.50	4600.00	0.00	4991.00
<b>Other Charges</b> KANTA LODING WAGES BORI DAMI 5.80 5.80 41.80 80.00 24.96 <b>HSN:08109020=CGST0%+SGST0% On Rs.5149.36=Tax:0.00</b> Remark					<b>Total: 2 108.50</b> Basic Amount 4,991.00 Other Charges 158.00 CGST TAX 0.00 SGST TAX <b>Net Amount 5,149.00</b>		
Net Amount (In Words ): Rupees Five Thousand One Hundred Forty Nine Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b> <div>For RAJORIYA BROTHERS  Authorised Signatory E. &amp; O.E.</div>							