

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 MADAN MOHAN &amp; COMPANY PRATAP NAGAR</b>		<b>Inv. No : RB/2024-25/8326</b>		<b>Dated 09/12/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.8347					
pan no : AGAPG5721A		Transport :					
GSTIN No : 08AGAPG5721A1Z3							
Broker : SUNIL 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 25.2,24.6	08109020	2	49.80	8200.00	0.00	4083.60
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>49.80</b>		
WAGES DAMI						Basic Amount 4,083.60	
10.00 20.42						Other Charges 30.40	
<b>HSN:08109020=CGST0%+SGST0% On Rs.4114.02=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 4,114.00</b>	
Net Amount (In Words ): Rupees Four Thousand One Hundred Fourteen 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>							