

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 SHYAM DEPARTMANTAL STORE PN JAIPUR</b>		<b>Inv. No : RB/2024-25/9766</b>		<b>Dated 03/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.8347					
pan no :		Transport :					
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 54.6-1.0	08109020	1	53.60	4600.00	0.00	2465.60
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>53.60</b>		
WAGES BORI DAMI						Basic Amount 2,465.60	
5.00 40.00 12.33						Other Charges 57.40	
<b>HSN:08109020=CGST0%+SGST0% On Rs.2522.93=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 2,523.00</b>	
Net Amount (In Words ): Rupees Two Thousand Five Hundred Twenty Three 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>							