

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</b> SIDHI VINAYAK TRADING COMPANY NEEM KATHA		<b>Inv. No :</b> RB/2024-25/11564		<b>Dated</b> 20/03/2025			
State Code 08		Challan :		Deliver At: NEEM KA THANA			
Station : NEEM KA THANA		Lorry No.RJ41GA55060					
pan no :		Transport :					
GSTIN No : UnRegistered							
Broker : SASHIKANT 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 300.0/10	08109020	10	300.00	4500.00	0.00	13500.00
<b>Other Charges</b>		<b>Total:</b>		<b>10</b>	<b>300.00</b>		
LODING DAMI						Basic Amount 13,500.00	
23.00 67.50						Other Charges 91.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.13590.50=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount</b> 13,591.00	
Net Amount (In Words ): Rupees Thirteen Thousand Five Hundred Ninety One 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>							