

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 OM TRADERS DAUSA</b>		<b>Inv. No : RB/2024-25/11792</b>		<b>Dated 27/03/2025</b>			
State Code 08		Challan :		Deliver At: DAUSA			
Station : DAUSA		Lorry No.					
pan no : ASIPG0272E		Transport : RAMESHWARAM					
Broker :		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 50.0,50.0,50.0	08109020	3	150.00	9400.00	0.00	14100.00
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>150.00</b>		
KANTA LODING WAGES DAMI						Basic Amount 14,100.00	
8.70 8.70 62.70 70.50						Other Charges 151.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.14250.60=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 14,251.00</b>	
Net Amount (In Words ): Rupees Fourteen Thousand Two Hundred Fifty 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>							