

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 GUPTA TRADERS SWAI MADHOPUR</b>		<b>Inv. No : RB/2024-25/10638</b>		<b>Dated 25/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SWAI MADHOPU		Lorry No.					
pan no : AHQPG4729F		Transport : JAIPUR SWAI MADHOPUR					
GSTIN No : 08AHQPG4729F1Z5							
Broker : RAJESHJI GUPTA							
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 54.0,54.7-2.0	08109020	2	106.70	4300.00	0.00	4588.10
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>106.70</b>		
KANTA LODING WAGES BORI DAMI						Basic Amount 4,588.10	
5.80 5.80 41.80 80.00 22.94						Other Charges 155.90	
<b>HSN:08109020=CGST0%+SGST0% On Rs.4744.44=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 4,744.00</b>	
Net Amount (In Words ): Rupees Four Thousand Seven Hundred Forty Four 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>							