

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 NANDU SINGH SHRI MADHOPUR</b>			<b>Inv. No : RB/2024-25/10260      Dated 15/02/2025</b>				
State Code 08			Challan :                      Deliver At:				
Station : MADHOPUR			Lorry No.				
pan no :                      GSTIN No : UnRegistered			Transport : KAPIL				
Broker : R K 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	08109020	1	49.30	4100.00	0.00	2021.30
	50.3-1.0						
2	IMALI	08109020	1	25.00	8500.00	0.00	2125.00
	25.0						
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>74.30</b>		
KANTA LODING WAGES BORI DAMI					Basic Amount 4,146.30		
5.20 5.20 35.90 40.00 20.74					Other Charges 106.70		
<b>HSN:08109020=CGST0%+SGST0% On Rs.4253.34=Tax:0.00</b>					CGST TAX 0.00		
Remark					SGST TAX		
					<b>Net Amount 4,253.00</b>		
Net Amount (In Words ): Rupees Four Thousand Two Hundred Fifty 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>							