

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 ASHISH KUMAR PUNEET KUMAR</b>			<b>Inv. No : RB/2024-25/10492      Dated 21/02/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : KOTPUTLI			Lorry No.				
pan no :                      GSTIN No : Unknown			Transport : KOTPUTALI GOODS				
Broker : GIRWAR 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 50.1-1.0	08109020	1	49.10	4100.00	0.00	2013.10
<b>Other Charges</b>					<b>Total:                      1                      49.10</b>		
KANTA   LODING   WAGES   BORI   DAMI					Basic Amount                      2,013.10		
2.90   2.90   20.90   40.00   10.07					Other Charges                      76.90		
<b>HSN:08109020=CGST0%+SGST0% On Rs.2089.87=Tax:0.00</b>					CGST TAX                      0.00		
Remark					SGST TAX		
					<b>Net Amount                      2,090.00</b>		
Net Amount (In Words ): Rupees Two Thousand Ninety 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>							