

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 RAJ SHRI MAHILA GRAH UDYOG BRAMPURI JAIP</b>		<b>Inv. No : RB/2024-25/10337</b>		<b>Dated 18/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AJIPR8058A		Transport :					
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 54.6,54.4,54.8,55.3,54.2,54.0,55.2,54.8,55.1,54.4, 54.7,53.5,54.2,54.9,54.8,55.0,55.0,55.5,55.0,54.9, 54.5,55.1,54.7,55.1,54.9,54.8,53.2,53.9,54.5,54.3- 30.0	08109020	30	1609.30	4200.00	0.00	67590.60
2	IMALI 25.7,21.4,24.9	08109020	3	72.00	5500.00	0.00	3960.00
<b>Other Charges</b>		<b>Total:</b>		<b>33 1,681.30</b>		Basic Amount 71,550.60	
KANTA LODING BORI DAMI						Other Charges 1,400.40	
93.90 87.00 1200.00 19.80						CGST TAX 0.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.72951.30=Tax:0.00</b>						SGST TAX	
Remark						<b>Net Amount 72,951.00</b>	
Net Amount (In Words ): Rupees Seventy Two Thousand Nine 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>							