

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 BHARAT KIRANA BHANDAR AJMER</b> State Code 08 Station : AJMER pan no : CGTTK8003N Broker : VIJAY BROKER			<b>Inv. No : RB/2024-25/9573</b> Challan : Lorry No. Transport : SARASWATI				
GSTIN No : 08CGTPK8003N1ZQ			Dated 28/01/2025 Deliver At: NONE				
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AMCHHOOR (KHATAI) 39.3-1.0	09109990	1	38.30	40000.00	5.00	15320.00
<b>Other Charges</b>					<b>Total:</b>		
KANTA WAGES LODING DAMI BORI CGST TAX SGST TAX					1 38.30		
2.90 20.90 2.90 76.60 40.00 386.58 386.58					Basic Amount 15,320.00		
<b>HSN:09109990=CGST2.5%+SGST2.5% On Rs.15463.30=Tax:773.16</b>					Other Charges 142.84		
Remark					CGST TAX 386.58		
					SGST TAX 386.58		
					<b>Net Amount</b> 16,236.00		
Net Amount (In Words ): Rupees Sixteen Thousand Two Hundred Thirty Six 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>							