

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 KESRIMAL SHARAD KUMAR JAIN</b>		<b>Inv. No : RB/2024-25/11644</b>		<b>Dated 22/03/2025</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport : JAIPUR SIKER					
Broker : AMBIKA 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 55.8,55.4,54.0,55.3,55.7,55.3,55.5,55.5,55.4,55.5, 55.0-11.0	08109020	11	597.40	4600.00	0.00	27480.40
<b>Other Charges</b>		<b>Total:</b>		<b>11</b>	<b>597.40</b>		
KANTA LODING WAGES BORI DAMI						Basic Amount 27,480.40	
31.90 31.90 229.90 440.00 137.40						Other Charges 871.60	
<b>HSN:08109020=CGST0%+SGST0% On Rs.28351.50=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount</b> 28,352.00	
Net Amount (In Words ): Rupees Twenty Eight Thousand Three Hundred Fifty Two 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>							