

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 KOMAL ENTERPRISES MALVINAGAR JAIPUR</b>			<b>Inv. No : RB/2024-25/11309      Dated 12/03/2025</b>				
State Code 08			Challan :                      Deliver At: JAIPUR				
Station : JAIPUR			Lorry No.4331				
pan no :                      GSTIN No : UnRegistered			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	AMCHOOR (KHATAI)	09109990	1	39.00	14286.00	5.00	5571.54
	40.0-1.0						
2	IMALI	08109020	2	107.30	4400.00	0.00	4721.20
	54.6,54.7-2.0						
3	IMALI	08109020	1	24.90	9000.00	0.00	2241.00
	24.9						
<b>Other Charges</b>			<b>Total:</b>	<b>4</b>	<b>171.20</b>		
WAGES    BORI    CGST TAX    SGST TAX					Basic Amount                      12,533.74		
36.00    120.00    140.54    140.54					Other Charges                      156.18		
<b>HSN:09109990=CGST2.5%+SGST2.5% On Rs.5621.54=Tax:281.08, HSN:08109020=CGST0%+SGST0%</b>					CGST TAX                              140.54		
Remark					SGST TAX                              140.54		
					<b>Net Amount                      12,971.00</b>		
Net Amount (In Words ): Rupees    Twelve Thousand Nine Hundred Seventy 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>							