

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 MOTILAL &amp; COMPANY ALWAR</b>			<b>Inv. No : RB/2024-25/10349      Dated 18/02/2025</b>				
State Code 08			Challan :                      Deliver At: ALWAR				
Station : ALWAR			Lorry No.				
pan no : AAVPL0211H      GSTIN No : 08AAVPL0211H1ZS			Transport : JAI LAKSHMI				
Broker : SALESHJI                      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	SAWAK	11043000	5	150.00	101.00	0.00	15150.00
2	IMALI	08109020	5	125.00	8200.00	0.00	10250.00
	25.0,25.0,25.0,25.0,25.0						
<b>Other Charges</b>			<b>Total:      10      275.00</b>		Basic Amount      25,400.00		
KANTA    WAGES    LODING    DAMI					Other Charges      312.00		
11.50   161.50   11.50   127.00					CGST TAX      0.00		
HSN:11043000=CGST0%+SGST0% On Rs.15312.25=Tax:0.00, HSN:08109020=CGST0%+SGST0% O					SGST TAX		
Remark					<b>Net Amount      25,712.00</b>		
Net Amount (In Words ): Rupees Twenty Five Thousand Seven Hundred Twelve 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>							