

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 AJEET SINGH BAGHSINGH JAWAHAR NAGAR</b>		<b>Inv. No : RB/2024-25/9587</b>		<b>Dated 28/01/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AAGFA0437R		Transport :					
Broker : KAMAL JI							
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	1	30.00	103.00	0.00	3090.00
2	IMALI	08109020	1	19.90	10500.00	0.00	2089.50
	19.9						
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>49.90</b>	Basic Amount 5,179.50	
WAGES DAMI						Other Charges 35.50	
10.00 25.90						CGST TAX 0.00	
<b>HSN:11043000=CGST0%+SGST0% On Rs.3110.45=Tax:0.00, HSN:08109020=CGST0%+SGST0% O</b>						SGST TAX	
Remark						<b>Net Amount</b> 5,215.00	
Net Amount (In Words ): Rupees Five Thousand Two Hundred Fifteen 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>							