

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 SHAKSHI TRADERS DNG JAIPUR</b>		<b>Inv. No : RB/2024-25/10385</b>		<b>Dated 18/02/2025</b>			
State Code 08		Challan :		Deliver At:			
Station : JAIPUR		Lorry No.					
pan no :		Transport :					
GSTIN No : UnRegistered							
Broker : SALASAR BROKERS		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	<b>IMALI</b> 50.3,50.4,50.4,50.4,50.2,50.4,50.0,49.8,50.0,50.6, 50.6,50.4,50.3,50.6,50.5-1.5	08109020	15	753.40	7300.00	0.00	54998.20
2	<b>IMALI</b> 50.5,50.1,50.2,50.1,50.2,50.3,50.4,50.0,50.1,50.0- 1.0	08109020	10	500.90	8000.00	0.00	40072.00
<b>Other Charges</b>		<b>Total:</b>		<b>25</b>	<b>1,254.30</b>		
DAMI						Basic Amount	95,070.20
475.35						Other Charges	475.80
<b>HSN:08109020=CGST0%+SGST0% On Rs.95545.55=Tax:0.00</b>						CGST TAX	0.00
Remark						SGST TAX	
						<b>Net Amount</b>	<b>95,546.00</b>
Net Amount (In Words ): Rupees Ninety Five Thousand Five Hundred Forty 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>							