

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer SHYAM PROVISION STORE BEHROD</b>		<b>Inv. No : RB/2024-25/10242</b>		<b>Dated 15/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : BEHROD		Lorry No.					
pan no : ABWPM9944Q		Transport : BANSAL					
Broker : GIRWAR 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	IMALI 49.9,50.2,50.8,50.2,50.2-5.0	08109020	5	246.30	4100.00	0.00	10098.30
2	IMALI 50.3-0.1	08109020	1	50.20	8300.00	0.00	4166.60
<b>Other Charges</b>		<b>Total:</b>		<b>6</b>	<b>296.50</b>		
KANTA LODING WAGES BORI DAMI						Basic Amount 14,264.90	
17.40 17.40 125.40 200.00 71.32						Other Charges 431.10	
<b>HSN:08109020=CGST0%+SGST0% On Rs.14696.42=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount</b> 14,696.00	
Net Amount (In Words ): Rupees Fourteen Thousand Six Hundred Ninety 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>							