

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 HARISH ENTERPRISES KUCHAMAN</b> State Code 08 Station : KUCHAMAN pan no : BQAPS9517D Broker : RAMRAKH JI			<b>Inv. No : RB/2024-25/10409 Dated 19/02/2025</b> Challan : Lorry No. Transport : AMBIKA				
GSTIN No : 08BQAPS9517D1ZP			Deliver At: NONE				
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 25.0	08109020	1	25.00	9000.00	0.00	2250.00
<b>Other Charges</b> KANTA LODING WAGES DAMI 2.30 2.30 15.00 11.25 <b>HSN:08109020=CGST0%+SGST0% On Rs.2280.85=Tax:0.00</b> Remark					<b>Total: 1 25.00</b> Basic Amount 2,250.00 Other Charges 31.00 CGST TAX 0.00 SGST TAX <b>Net Amount 2,281.00</b>		
Net Amount (In Words ): Rupees Two Thousand Two Hundred Eighty 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>							