

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 MOHAN KIRANA STORE NEEM KA THANA</b>		<b>Inv. No : RB/2024-25/10221</b>		<b>Dated 15/02/2025</b>			
State Code 08		Challan :		Deliver At: NEEM KA THANA			
Station : NEEM KA THANA		Lorry No.RJ14GR0467					
pan no :		Transport :					
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 150.0/5	08109020	5	150.00	4000.00	0.00	6000.00
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>150.00</b>		
LODING DAMI						Basic Amount 6,000.00	
11.50 30.00						Other Charges 42.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.6041.50=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 6,042.00</b>	
Net Amount (In Words ): Rupees Six Thousand Forty Two 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>							