

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 SUNDERLAL RANGLAL KHANDELA</b> State Code 08 Station : KHANDELA pan no : GSTIN No : Unknown Broker : GIRWAR JI Mob.No.			<b>Inv. No : RB/2024-25/11514 Dated 19/03/2025</b> Challan : Deliver At: NONE Lorry No. Transport : KAPIL				
<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 54.7,54.8-2.0	08109020	2	107.50	4500.00	0.00	4837.50
<b>Other Charges</b> KANTA LODING WAGES BORI DAMI 5.80 5.80 41.80 80.00 24.19 <b>HSN:08109020=CGST0%+SGST0% On Rs.4995.09=Tax:0.00</b> Remark			<b>Total: 2 107.50</b>		Basic Amount 4,837.50 Other Charges 157.50 CGST TAX 0.00 SGST TAX		
						<b>Net Amount</b>	4,995.00
Net Amount (In Words ): Rupees Four Thousand Nine Hundred Ninety Five Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE :: HDFC0000289</b>							
For RAJORIYA BROTHERS  <div>Authorised Signatory E. &amp; O.E.</div>							