

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 RITESH KUMAR KULDEEP KUMAR KUKER KHEDA</b>		<b>Inv. No : RB/2024-25/11812</b>		<b>Dated 27/03/2025</b>			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.					
pan no : AJHPA6658G		Transport : PREM KRIPA COLD TRANSFER					
Broker : DINESHJI JAIN		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 55.1,55.0,54.9,55.0,55.0,55.4,55.3,54.4,55.5,54.3, 55.1,54.7,54.5,54.2,55.2,54.4,55.0,54.7,54.2,54.5, 55.0,54.4,54.5,54.6,54.2,54.5,54.8,54.5,55.2,53.8, 54.7,55.0,54.1,54.5,54.9,54.5,54.2,55.0,54.2,53.8, 55.0,55.2,54.0,53.9,55.2,54.4,55.2,55.5,55.2,54.5, 54.5-56.1	08109020	51	2733.30	4600.00	0.00	125731.80
<b>Other Charges</b>		<b>Total:</b>		<b>51</b>	<b>2,733.30</b>		
KANTA LODING BORI DAMI						Basic Amount 125,731.80	
153.00 153.00 2040.00 628.66						Other Charges 2,974.20	
<b>HSN:08109020=CGST0%+SGST0% On Rs.128706.46=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 128,706.00</b>	
Net Amount (In Words ): Rupees One Lakh Twenty Eight Thousand Seven Hundred 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>							