

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 CHAMAN KIRANA STORE BAHROAD</b> State Code 08 Station : BAHROAD pan no : Broker : GIRWAR JI			<b>Inv. No : RB/2024-25/10766      Dated 27/02/2025</b> Challan : Lorry No. Transport : JAI AMBEY				
GSTIN No : UnRegistered Mob.No.			Deliver At: NONE				
<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 50.0	08109020	1	50.00	8600.00	0.00	4300.00
2	SAWAK	11043000	1	30.00	102.00	0.00	3060.00
<b>Other Charges</b>			<b>Total:</b>				
WAGES KANTA DAMI LODING 38.20 2.90 36.80 2.90			2 80.00		Basic Amount 7,360.00		
HSN:08109020=CGST0%+SGST0% On Rs.4348.20=Tax:0.00, HSN:11043000=CGST0%+SGST0% O						Other Charges 81.00	
Remark						CGST TAX 0.00	
						SGST TAX	
						<b>Net Amount</b> 7,441.00	
Net Amount (In Words ): Rupees Seven Thousand Four Hundred Forty 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>							