

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 SHRI RAJESH &amp; COMPANY , SURAJPOL MANDI</b>		<b>Inv. No : RB/2024-25/10594</b>		<b>Dated 24/02/2025</b>			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.					
pan no : AAEEFS2023F		Transport :					
GSTIN No : 08AAEEFS2023F1ZL							
Broker : RAM BROKER							
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	<b>IMALI</b> 54.9,54.9,54.7,55.0,55.1,54.9,55.0,54.7,54.8,55.1,54.9,54.8,55.0,54.8,54.8,55.2,55.1,54.9,54.8,54.9-20.0	08109020	20	1078.30	3900.00	0.00	42053.70
<b>Other Charges</b>		<b>Total:</b>		<b>20</b>	<b>1,078.30</b>		
KANTA LODING BORI DAMI						Basic Amount 42,053.70	
58.00 58.00 800.00 210.27						Other Charges 1,126.30	
<b>HSN:08109020=CGST0%+SGST0% On Rs.43179.97=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 43,180.00</b>	
Net Amount (In Words ): Rupees Forty Three Thousand One Hundred Eighty 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>							