

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 MADAN MOHAN &amp; COMPANY PRATAP NAGAR</b>		<b>Inv. No : RB/2024-25/11401</b>		<b>Dated 17/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.9449					
pan no : AGAPG5721A		Transport :					
GSTIN No : 08AGAPG5721A1Z3							
Broker : SUNIL 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 25.2	08109020	1	25.20	8700.00	0.00	2192.40
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>25.20</b>	Basic Amount 2,192.40	
WAGES DAMI						Other Charges 15.60	
5.00 10.96						CGST TAX 0.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.2208.36=Tax:0.00</b>						SGST TAX	
Remark						<b>Net Amount</b> 2,208.00	
Net Amount (In Words ): Rupees Two Thousand Two Hundred Eight 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>							