

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 DEEPAK AGARWAL SIKER</b>			<b>Inv. No : RB/2024-25/10799      Dated 28/02/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : SIKER			Lorry No.				
pan no :                      GSTIN No : UnRegistered			Transport : SHRI VANAYAK				
Broker : SHUBKARAN 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	<b>IMALI</b> 49.1,50.3,49.7,50.4,50.4-5.0	08109020	5	244.90	4000.00	0.00	9796.00
<b>Other Charges</b>			<b>Total:</b>	<b>5</b>	<b>244.90</b>		
KANTA LODING WAGES BORI DAMI					Basic Amount 9,796.00		
14.50 14.50 104.50 200.00 48.98					Other Charges 382.00		
<b>HSN:08109020=CGST0%+SGST0% On Rs.10178.48=Tax:0.00</b>					CGST TAX 0.00		
Remark					SGST TAX		
					<b>Net Amount 10,178.00</b>		
Net Amount (In Words ): Rupees Ten Thousand One Hundred Seventy 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>							