

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 TUSHAR TRADING COMPANY</b>			<b>Inv. No : RB/2024-25/10599      Dated 24/02/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : SHAPURA			Lorry No.				
pan no :                      GSTIN No : UnRegistered			Transport : RAM LAKHAN				
Broker : PRAMODJI MITTAL                      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 54.8,54.7-2.0	08109020	2	107.50	4200.00	0.00	4515.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>107.50</b>		
KANTA LODING WAGES BORI DAMI						Basic Amount 4,515.00	
5.80 5.80 41.80 80.00 22.58						Other Charges 156.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.4670.98=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 4,671.00</b>	
Net Amount (In Words ): Rupees Four Thousand Six Hundred Seventy 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>							