

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 NARESH TRADING COMPANY</b> -Kedal Ganj,, Patase Wali Gali State Code 08 Station : ALWAR pan no : AGOPK5431D GSTIN No : 08AGOPK5431D1ZG Broker : SALESHJI Mob.No.			<b>Inv. No : RB/2024-25/10369 Dated 18/02/2025</b> Challan : Deliver At: ALWAR Lorry No. Transport : SHRI LAKSHMI GOLDEN				
<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 55.0,55.1,55.4,55.1,55.0-5.0	08109020	5	270.60	4100.00	0.00	11094.60
2	IMALI 24.9,25.1,25.1,25.1,25.2	08109020	5	125.40	8200.00	0.00	10282.80
<b>Other Charges</b> KANTA LODING WAGES BORI DAMI 26.00 26.00 179.50 200.00 106.88 <b>HSN:08109020=CGST0%+SGST0% On Rs.21915.78=Tax:0.00</b> Remark			<b>Total: 10 396.00</b>		Basic Amount 21,377.40 Other Charges 538.60 CGST TAX 0.00 SGST TAX		
					<b>Net Amount</b>		21,916.00
Net Amount (In Words ): Rupees Twenty One Thousand Nine Hundred Sixteen 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>	