

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 KALLU YAPARI ENTERPRISES</b>			<b>Inv. No : RB/2024-25/10816      Dated 01/03/2025</b>				
State Code 08			Challan :                      Deliver At: MAKRANA				
Station : MAKRANA			Lorry No.				
pan no : ACSPV1496P      GSTIN No : 08ACSPV1496P1ZB			Transport : SHRI RAM TRANSPORT				
Broker : RAJUJI GOYAL                      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 54.7,54.7-2.0	08109020	2	107.40	4500.00	0.00	4833.00
<b>Other Charges</b>					<b>Total:      2      107.40</b>		
KANTA   LODING   WAGES   BORI   DAMI					Basic Amount                      4,833.00		
5.80   5.80   41.80   80.00   24.17					Other Charges                      158.00		
<b>HSN:08109020=CGST0%+SGST0% On Rs.4990.57=Tax:0.00</b>					CGST TAX                      0.00		
Remark					SGST TAX		
					<b>Net Amount                      4,991.00</b>		
Net Amount (In Words ): Rupees Four Thousand Nine Hundred Ninety 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>							