

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 SHYAM LAL AGARWAL</b>		<b>Inv. No : RB/2024-25/11486</b>		<b>Dated 19/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : CHIRAWA		Lorry No.					
pan no :		Transport : SHIVAJI					
Broker : CHITWANJI MANDI							
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> 55.2,54.9,55.0,54.9,55.0,54.7,55.1,55.2,55.0,55.3, 55.2,55.0,55.3,55.0,55.0-15.0	08109020	15	810.80	4200.00	0.00	34053.60
<b>Other Charges</b>		<b>Total:</b>		<b>15</b>	<b>810.80</b>		
KANTA LODING WAGES BORI DAMI						Basic Amount 34,053.60	
43.50 43.50 313.50 600.00 170.27						Other Charges 1,170.40	
<b>HSN:08109020=CGST0%+SGST0% On Rs.35224.37=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount</b> 35,224.00	
Net Amount (In Words ): Rupees Thirty Five Thousand Two Hundred Twenty Four 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>							