

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 AAPURTI DIPARTMANTAL STORE SWAI MADHOPUR</b>		<b>Inv. No : RB/2024-25/7882</b>		<b>Dated 20/11/2024</b>			
State Code 08		Challan :		Deliver At: SWAI MADHOPUR			
Station : SWAI MADHOPU		Lorry No.					
pan no : CUOPS3350R		Transport : NAGORI					
GSTIN No : 08CUOPS3350R1ZM							
Broker : NIRMALKUMAR JAIN		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 25.1	08109020	1	25.10	9800.00	0.00	2459.80
<b>Other Charges</b>					<b>Total:</b>		
KANTA LODING WAGES DAMI					1 25.10		
2.30 2.30 15.30 12.30							
HSN:08109020=CGST0%+SGST0% On Rs.2492.00=Tax:0.00					Basic Amount 2,459.80		
Remark					Other Charges 32.20		
					CGST TAX 0.00		
					SGST TAX		
					<b>Net Amount</b> 2,492.00		
Net Amount (In Words ): Rupees Two Thousand Four Hundred Ninety Two 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>							