

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				CASH			
<b>Buyer RAKESHJI AJMER</b>			<b>Inv. No : RB/2024-25/9414      Dated 22/01/2025</b>				
State Code 08			Challan :      Deliver At: NONE				
Station :      GSTIN No : Unknown			Lorry No.				
pan no :      Mob.No.			Transport : KOTPUTALI GOODS				
Broker : SHUBKARAN JI							
<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>AMCHHOOR (KHATAI)</b> 40.1,39.9,39.9,40.1,39.9,39.8,40.1,40.0,40.0,40.0, 40.1,40.0,40.2,40.1,40.1-15.0	09109990	15	585.30	5000.00	5.00	29265.00
<b>Other Charges</b>			<b>Total:</b>	<b>15</b>	<b>585.30</b>		
CGST TAX SGST TAX						Basic Amount 29,265.00	
731.63 731.63						Other Charges -0.26	
<b>HSN:09109990=CGST2.5%+SGST2.5% On Rs.29265.00=Tax:1463.26</b>						CGST TAX 731.63	
Remark						SGST TAX 731.63	
						<b>Net Amount 30,728.00</b>	
Net Amount (In Words ): Rupees Thirty Thousand Seven Hundred Twenty Eight 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>							