

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 HEMA ENTERPRISES SHRI MADHOPUR</b>			<b>Inv. No : RB/2024-25/10894      Dated 04/03/2025</b>				
State Code 08			Challan :                      Deliver At: SHRI MADHOPUR				
Station : SHRI MADHOPU      GSTIN No : UnRegistered			Lorry No.				
pan no :			Transport : SHYAM ROAD LIANCE				
Broker :			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> 50.2,50.4,50.3,50.5,50.2,49.9,50.2,50.1,50.3,50.5, 50.5,50.3,50.1,50.2,50.5,49.0,49.9,50.5,50.7,49.7, 49.4-21.0	08109020	21	1032.40	4200.00	0.00	43360.80
<b>Other Charges</b>			<b>Total:</b>	<b>21</b>	<b>1,032.40</b>		
KANTA LODING WAGES BORI DAMI					Basic Amount 43,360.80		
60.90 60.90 438.90 840.00 216.80					Other Charges 1,617.20		
<b>HSN:08109020=CGST0%+SGST0% On Rs.44978.30=Tax:0.00</b>					CGST TAX 0.00		
Remark					SGST TAX		
					<b>Net Amount 44,978.00</b>		
Net Amount (In Words ): Rupees Forty Four Thousand Nine Hundred Seventy 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>							