

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 SHIV SHANKAR TRADERS</b>		<b>Inv. No : RB/2024-25/9572</b>		<b>Dated 28/01/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : AJMER		Lorry No.					
pan no :		Transport : JAI SHANKAR					
Broker : BRAJ MOHAN JI KHUTETA 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> 50.3,50.2,50.5,50.2,50.3,50.2,50.3,50.2,50.4,50.5, 50.2,50.2,50.3,50.3,50.2,50.3,50.2,50.3,50.2,50.0, 50.2,50.3,50.2,50.3,50.3,50.5,50.4,50.2,50.4,50.2, 50.2-3.1	08109020	31	1555.40	8300.00	0.00	129098.20
<b>Other Charges</b>		<b>Total:</b>		<b>31</b>	<b>1,555.40</b>		
KANTA LODING WAGES DAMI						Basic Amount 129,098.20	
89.90 89.90 647.90 645.49						Other Charges 1,472.80	
<b>HSN:08109020=CGST0%+SGST0% On Rs.130571.39=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 130,571.00</b>	
Net Amount (In Words ): Rupees One Lakh Thirty Thousand Five Hundred Seventy 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>							