

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 BHAGAWATI TRADING COMPANY DNG JAIPUR</b> State Code 08 Station : JAIPUR pan no : BBHPK0785K Broker : SALASAR BROKERS Mob.No.			<b>Inv. No : RB/2024-25/11550      Dated 20/03/2025</b> Challan : Lorry No. Transport : PREM KRIPA COLD TRANSFER				
<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 3250.0/65	08109020	65	3250.00	8600.00	0.00	279500.00
2	IMALI 6250.0/125	08109020	125	6250.00	8900.00	0.00	556250.00
<b>Other Charges</b> DAMI 4178.75 <b>HSN:08109020=CGST0%+SGST0% On Rs.839928.75=Tax:0.00</b> Remark			<b>Total:      190      9,500.00</b>		Basic Amount      835,750.00 Other Charges      4,179.00 CGST TAX      0.00 SGST TAX		
					<b>Net Amount      839,929.00</b>		
Net Amount (In Words ): Rupees Eight Lakh Thirty Nine Thousand Nine Hundred Twenty Nine Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b> <div>For RAJORIYA BROTHERS  Authorised Signatory E. &amp; O.E.</div>							