

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 PRADEEP &amp; BROTHERS MANDAWAR</b> State Code 08 Station : MANDAWAR pan no : GSTIN No : Unknown Broker : NIRMALKUMAR JAIN Mob.No.			<b>Inv. No : RB/2024-25/10348 Dated 18/02/2025</b> Challan : Deliver At: MANDAWAR Lorry No. Transport : BAYANA BHARATPUR				
<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 55.0,55.0-2.0	08109020	2	108.00	4300.00	0.00	4644.00
<b>Other Charges</b> KANTA LODING WAGES BORI DAMI 5.80 5.80 41.80 80.00 23.22 <b>HSN:08109020=CGST0%+SGST0% On Rs.4800.62=Tax:0.00</b> Remark			<b>Total: 2 108.00</b>		Basic Amount 4,644.00 Other Charges 157.00 CGST TAX 0.00 SGST TAX		
						<b>Net Amount</b>	4,801.00
Net Amount (In Words ): Rupees Four Thousand Eight Hundred 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>	