

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer MADAN MOHAN &amp; COMPANY PRATAP NAGAR</b>		<b>Inv. No : RB/2024-25/10004</b>		<b>Dated 11/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.9449					
pan no : AGAPG5721A		Transport :					
GSTIN No : 08AGAPG5721A1Z3							
Broker : SUNIL JI		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	IMALI	08109020	1	25.30	8500.00	0.00	2150.50
	25.3						
2	IMALI	08109020	1	53.40	4400.00	0.00	2349.60
	54.4-1.0						
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>78.70</b>		
WAGES BORI DAMI						Basic Amount 4,500.10	
10.00 40.00 22.50						Other Charges 72.90	
<b>HSN:08109020=CGST0%+SGST0% On Rs.4572.60=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 4,573.00</b>	
Net Amount (In Words ): Rupees Four Thousand Five Hundred Seventy Three 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>							