

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 KASHI PRASAD SARAOGI KOLKATA</b> State Code 19 Station : KOLKATA pan no : AJMPS1158A Broker : SALASAR BROKERS			<b>Inv. No : RB/2024-25/10482 Dated 21/02/2025</b> Challan : Lorry No. Transport : NARESH ROAD LIANCE				
GSTIN No : 19AJMPS1158A1Z6 Mob.No.			Deliver At: NONE				
<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 50.3,50.1,50.0,50.1,50.1-0.5	08109020	5	250.10	8000.00	0.00	20008.00
<b>Other Charges</b> KANTA LODING WAGES DAMI 14.50 14.50 250.00 100.04 <b>HSN:08109020=IGST0% On Rs.20387.04=Tax:0.00</b> Remark		<b>Total:</b>		<b>5</b>	<b>250.10</b>	Basic Amount 20,008.00 Other Charges 379.00 CGST TAX 0.00 SGST TAX	
						<b>Net Amount</b>	20,387.00
Net Amount (In Words ): Rupees Twenty Thousand Three Hundred Eighty Seven 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>							