

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 KUBER ALUMINIUM RATANGARH</b>			<b>Inv. No : RB/2024-25/11128      Dated 08/03/2025</b>				
State Code 08			Challan :                      Deliver At: RATANGARH				
Station : RATANGARH			Lorry No.				
pan no : CZCPS2318L      GSTIN No : 08CZCPS2318L3Z0			Transport : BHATIWAR				
Broker : CHODHARY BROKER      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 55.0,55.0-2.0	08109020	2	108.00	4100.00	0.00	4428.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>108.00</b>		
KANTA LODING WAGES BORI DAMI						Basic Amount 4,428.00	
5.80 5.80 41.80 80.00 22.14						Other Charges 156.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.4583.54=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 4,584.00</b>	
Net Amount (In Words ): Rupees Four Thousand Five Hundred Eighty Four 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>							