

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 JAWARI LAL DHARMI CHAND BOTHRA</b> NEAR BADI MASJIDMERTACITY, MANState Code 08 Station : MEDTACITY      GSTIN No : 08ANFPB8590C1Z3 pan no : ANFPB8590C      Mob.No. Broker : LOHIYA BROKER			<b>Inv. No : RB/2024-25/9378      Dated 21/01/2025</b> Challan :      Deliver At: MEDTA Lorry No. Transport : RAJAWAT				
<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	AMCHHOOR (KHATAI) 39.3-1.0	09109990	1	38.30	20000.00	5.00	7660.00
<b>Other Charges</b>					<b>Total:</b>		
CGST TAX SGST TAX					1 38.30		
191.50 191.50					Basic Amount 7,660.00		
<b>HSN:09109990=CGST2.5%+SGST2.5% On Rs.7660.00=Tax:383.00</b>					Other Charges 0.00		
Remark					CGST TAX 191.50		
					SGST TAX 191.50		
					<b>Net Amount 8,043.00</b>		
Net Amount (In Words ): Rupees Eight Thousand Forty 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>							