

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 SHAKSHI ENTERPRISES DNG</b> State Code 08 Station : JAIPUR pan no : Broker : SALASAR BROKERS Mob.No.			<b>Inv. No : RB/2024-25/10144      Dated 13/02/2025</b> Challan : Lorry No. Transport : Deliver At: JAIPUR				
<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	<b>IMALI</b> 50.1,49.9,50.1,50.2,50.0,50.1,50.2,50.2,50.0,50.0-1.0	08109020	10	499.80	8000.00	0.00	39984.00
2	<b>IMALI</b> 50.0,50.1,50.3,50.3,50.2,50.4,50.1,50.2,50.2,50.2-1.0	08109020	10	501.00	7300.00	0.00	36573.00
<b>Other Charges</b> DAMI 382.79 <b>HSN:08109020=CGST0%+SGST0% On Rs.76939.79=Tax:0.00</b> Remark			<b>Total:      20      1,000.80</b>		Basic Amount      76,557.00 Other Charges      383.00 CGST TAX      0.00 SGST TAX		
					<b>Net Amount      76,940.00</b>		
Net Amount (In Words ): Rupees Seventy Six Thousand Nine Hundred Forty Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b>							
<div>For RAJORIYA BROTHERS</div> <div>Authorised Signatory</div> <div>E. &amp; O.E.</div>							