

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 SALASAR STORE</b>			<b>Inv. No : RB/2024-25/10556      Dated 22/02/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : JHUJHUNU			Lorry No.				
pan no :                      GSTIN No : Unknown			Transport : MOHIT				
Broker : MANOJ AGARWAL                      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 49.8,50.0,49.5-3.0	08109020	3	146.30	4100.00	0.00	5998.30
<b>Other Charges</b>			<b>Total:</b>	<b>3</b>	<b>146.30</b>		
KANTA LODING WAGES BORI DAMI					Basic Amount 5,998.30		
8.70 8.70 62.70 120.00 29.99					Other Charges 229.70		
<b>HSN:08109020=CGST0%+SGST0% On Rs.6228.39=Tax:0.00</b>					CGST TAX 0.00		
Remark					SGST TAX		
					<b>Net Amount 6,228.00</b>		
Net Amount (In Words ): Rupees Six Thousand Two Hundred Twenty Eight 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>							