

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer NARESH TRADING COMPANY</b> -Kedal Ganj,, Patase Wali Gali State Code 08 Station : ALWAR pan no : AGOPK5431D GSTIN No : 08AGOPK5431D1ZG Broker : SALESHJI Mob.No.		<b>Inv. No : RB/2024-25/11633 Dated 22/03/2025</b> Challan : Deliver At: ALWAR Lorray No. Transport : SHRI LAKSHMI GOLDEN					
<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 54.0,54.6,54.7,54.6,54.9-5.0	08109020	5	267.80	4300.00	0.00	11515.40
<b>Other Charges</b> KANTA LODING WAGES BORI DAMI 14.50 14.50 104.50 200.00 57.58 <b>HSN:08109020=CGST0%+SGST0% On Rs.11906.48=Tax:0.00</b> Remark		<b>Total: 5 267.80</b>		Basic Amount 11,515.40 Other Charges 390.60 CGST TAX 0.00 SGST TAX		11,906.00	
Net Amount (In Words ): Rupees Eleven Thousand Nine Hundred Six Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE :: HDFC0000289</b>				<b>Net Amount</b>		11,906.00	
				<b>For RAJORIYA BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>			