

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 HARI OM GENERAL STORE</b>			<b>Inv. No : RB/2024-25/9465      Dated 24/01/2025</b>				
State Code 08			Challan :      Deliver At: NONE				
Station : SHRI MADHOPU      GSTIN No : Unknown			Lorry No.				
pan no :			Transport : SHYAM ROAD LIANCE				
Broker : R K 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 50.3,50.2-2.0	08109020	2	98.50	4500.00	0.00	4432.50
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>98.50</b>		
KANTA LODING WAGES BORI DAMI					Basic Amount 4,432.50		
5.80 5.80 41.80 80.00 22.16					Other Charges 155.50		
HSN:08109020=CGST0%+SGST0% On Rs.4588.06=Tax:0.00					CGST TAX 0.00		
Remark					SGST TAX		
					<b>Net Amount 4,588.00</b>		
Net Amount (In Words ): Rupees Four Thousand Five Hundred Eighty 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>							