

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 BIHARI LAL BHAGIRATH PRASAD NIMKATHANA</b>		<b>Inv. No : RB/2024-25/10119</b>		<b>Dated 13/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : NIM KA THANA		Lorry No.RJ41GA8778					
pan no : ABPPA5458G		Transport :					
GSTIN No : 08ABPPA5458G1ZI							
Broker : PAWAN KUMAR AGARWAL F 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	AMCHHOOR (KHATAI)	09109990	1	38.10	39000.00	5.00	14859.00
	39.1-1.0						
2	IMALI	08109020	7	376.10	4000.00	0.00	15044.00
	54.3,54.9,54.5,54.7,54.6,55.1,55.0-7.0						
<b>Other Charges</b>		<b>Total:</b>		<b>8</b>		<b>414.20</b>	
KANTA LODING BORI DAMI CGST TAX SGST TAX						Basic Amount 29,903.00	
23.20 23.20 320.00 149.52 374.48 374.48						Other Charges 516.04	
<b>HSN:09109990=CGST2.5%+SGST2.5% On Rs.14979.10=Tax:748.96, HSN:08109020=CGST0%+SGST</b>						CGST TAX 374.48	
Remark						SGST TAX 374.48	
						<b>Net Amount</b> 31,168.00	
Net Amount (In Words ): Rupees Thirty One Thousand One Hundred Sixty 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>							