

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 SHRI RAJESH &amp; COMPANY , SURAJPOL MANDI</b>		<b>Inv. No : RB/2024-25/10933</b>		<b>Dated 04/03/2025</b>			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.					
pan no : AAEEFS2023F		Transport :					
Broker : RAM 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	<b>IMALI</b> 54.9,54.5,54.7,54.7,54.7,54.5,55.0,54.3,54.5,54.8,54.4,54.2,55.0,54.9,54.7,54.5,54.8,55.0,54.5,54.5,55.4,54.8,54.5,54.8,54.4,54.8,55.0,54.7,55.0,54.5-33.0	08109020	30	1608.00	4150.00	0.00	66732.00
2	<b>IMALI</b> 50.4,50.3,50.4,50.2,50.0,50.1,49.9,50.2,50.1,49.9,50.3,50.1,49.7,50.0,49.9-3.0	08109020	15	748.50	8500.00	0.00	63622.50
<b>Other Charges</b>		<b>Total:</b>		<b>45</b>	<b>2,356.50</b>		
KANTA LODING BORI DAMI						Basic Amount 130,354.50	
130.50 130.50 1200.00 651.77						Other Charges 2,112.50	
<b>HSN:08109020=CGST0%+SGST0% On Rs.132467.27=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 132,467.00</b>	
Net Amount (In Words ): Rupees One Lakh Thirty Two Thousand Four Hundred Sixty Seven 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>							

