

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 JAWARI LAL DHARMI CHAND BOTHRA</b> NEAR BADI MASJIDMERTACITY, MANState Code 08 Station : MEDTACITY      GSTIN No : 08ANFPB8590C1Z3 pan no : ANFPB8590C      Mob.No. Broker : LOHIYA BROKER			<b>Inv. No : RB/2024-25/9276      Dated 17/01/2025</b> Challan :      Deliver At: MEDTA Lorry No. Transport : RAJAWAT				
<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 50.1-0.1	08109020	1	50.00	9000.00	0.00	4500.00
<b>Other Charges</b> KANTA LODING WAGES DAMI 2.90 2.90 20.90 22.50 <b>HSN:08109020=CGST0%+SGST0% On Rs.4549.20=Tax:0.00</b> Remark					<b>Total:      1      50.00</b> Basic Amount 4,500.00 Other Charges 49.00 CGST TAX 0.00 SGST TAX <b>Net Amount 4,549.00</b>		
Net Amount (In Words ): Rupees Four Thousand Five Hundred Forty Nine Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b> <div>For RAJORIYA BROTHERS  Authorised Signatory E. &amp; O.E.</div>							