

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 KAMLESH SAHU LAKSHMANGARH</b>		<b>Inv. No : RB/2024-25/11623</b>		<b>Dated 22/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : LAKSHMANGAR		Lorry No.					
pan no :		Transport : AGARWAL					
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 54.0,54.8,54.7-3.0	08109020	3	160.50	4300.00	0.00	6901.50
2	IMALI 54.2,54.0,54.5-3.0	08109020	3	159.70	4600.00	0.00	7346.20
3	IMALI 50.0	08109020	1	50.00	9500.00	0.00	4750.00
<b>Other Charges</b>		<b>Total:</b>		<b>7</b>	<b>370.20</b>		
KANTA LODING WAGES BORI DAMI						Basic Amount 18,997.70	
20.30 20.30 146.30 240.00 94.99						Other Charges 522.30	
<b>HSN:08109020=CGST0%+SGST0% On Rs.19519.59=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 19,520.00</b>	
Net Amount (In Words ): Rupees Nineteen Thousand Five Hundred Twenty 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>							