

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 HARIRAM BRAJESH KUMAR</b>			<b>Inv. No : RB/2024-25/11356      Dated 17/03/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : KOTPUTLI			Lorry No.				
pan no :                      GSTIN No : 08AGCPS8659R1Z7			Transport : SHASHPURA KOTPUTLI				
Broker : GIRWAR JI                      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 54.5-1.0	08109020	1	53.50	4400.00	0.00	2354.00
<b>Other Charges</b>			<b>Total:</b>	<b>1</b>	<b>53.50</b>		
KANTA LODING WAGES BORI DAMI					Basic Amount 2,354.00		
2.90 2.90 20.90 40.00 11.77					Other Charges 78.00		
HSN:08109020=CGST0%+SGST0% On Rs.2432.47=Tax:0.00					CGST TAX 0.00		
Remark					SGST TAX		
					<b>Net Amount 2,432.00</b>		
Net Amount (In Words ): Rupees Two Thousand Four Hundred Thirty Two 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>							