

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 BABA KIRANA STORE FAGI</b> State Code 08 Station : FAGI pan no : Broker : DURGA BROKER MANDI Mob.No.			<b>Inv. No : RB/2024-25/9541 Dated 27/01/2025</b> Challan : Lorry No. Transport : AMAR GOLDEN				
<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 50.0-1.0	08109020	1	49.00	4300.00	0.00	2107.00
2	IMALI 50.4-0.1	08109020	1	50.30	9000.00	0.00	4527.00
<b>Other Charges</b> KANTA LODING WAGES BORI DAMI 5.80 5.80 41.80 40.00 33.18 <b>HSN:08109020=CGST0%+SGST0% On Rs.6760.58=Tax:0.00</b> Remark			<b>Total: 2 99.30</b>		Basic Amount 6,634.00 Other Charges 127.00 CGST TAX 0.00 SGST TAX		
					<b>Net Amount</b>		6,761.00
Net Amount (In Words ): Rupees Six Thousand Seven Hundred Sixty One 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>							