

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer RAMCHANDRA MOHANLAL SUJANGARH</b>		<b>Inv. No : RB/2024-25/10516</b>		<b>Dated 21/02/2025</b>			
SUJANGARH State Code 08		Challan :		Deliver At: SURAJGARH			
Station : SUJANGARH		Lorry No.					
pan no : AACFR0040B		Transport : RAJASTHAN PREM KRISHNA					
Broker : KALUJI (OM JI MODI )		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> 50.5,50.2,50.2,50.6,50.4,50.1,50.0,50.4,50.5,50.1,50.0-11.0	08109020	11	542.00	4100.00	0.00	22222.00
<b>Other Charges</b>		<b>Total:</b>		<b>11</b>	<b>542.00</b>		
KANTA LODING WAGES BORI DAMI						Basic Amount 22,222.00	
31.90 31.90 229.90 440.00 111.11						Other Charges 845.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.23066.81=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount</b> 23,067.00	
Net Amount (In Words ): Rupees Twenty Three Thousand 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>							