

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 TARUN KIRANA STORE MATHURA</b> State Code 09 Station : MATHURA pan no : AKZPA9568Q Broker : R.K. DNG.			<b>Inv. No : RB/2024-25/10184</b> Challan : Lorry No. Transport : KANCHAN CARGO				
GSTIN No : 09AKZPA9568Q1ZR			Dated 14/02/2025				
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 150.0/5	08109020	5	150.00	4300.00	0.00	6450.00
2	IMALI 50.3,50.1,50.0,50.3,50.2-5.0	08109020	5	245.90	4200.00	0.00	10327.80
<b>Other Charges</b> KANTA LODING WAGES BORI DAMI 14.50 26.00 180.00 200.00 83.89 HSN:08109020=IGST0% On Rs.17282.19=Tax:0.00 Remark			<b>Total:</b> 10 395.90		Basic Amount 16,777.80 Other Charges 504.20 CGST TAX 0.00 SGST TAX		
					<b>Net Amount</b> 17,282.00		
Net Amount (In Words ): Rupees Seventeen Thousand Two Hundred Eighty Two Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE :: HDFC0000289</b>							
For <b>RAJORIYA BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>							