

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 MATHURA PRASAD RAGHUVVEER PRASAD CHIRAW</b>		<b>Inv. No : RB/2024-25/10288</b>		<b>Dated 17/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : CHIRAWA		Lorry No.					
pan no : AAZPB9041M		Transport : SHIVAJI					
GSTIN No : 08AAZPB9008L1Z4							
Broker : MANOJ AGARWAL		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 210.0/7	08109020	7	210.00	4000.00	0.00	8400.00
<b>Other Charges</b>		<b>Total:</b>		<b>7</b>	<b>210.00</b>		
LODING WAGES DAMI						Basic Amount 8,400.00	
16.10 105.00 42.00						Other Charges 163.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.8563.10=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 8,563.00</b>	
Net Amount (In Words ): Rupees Eight Thousand Five Hundred Sixty Three 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>							