

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 MUKESH KIRANA STORE KHERTHAL</b> State Code 08 Station : KHERTHAL pan no : AFRPG4080Q Broker : GSTIN No : 08AFRPG4080Q1ZP Mob.No.			<b>Inv. No : RB/2024-25/9611 Dated 29/01/2025</b> Challan : Lorry No. Transport : AGARWAL Deliver At: NONE				
<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 50.2,50.1,50.2,50.2,50.0-5.0	08109020	5	245.70	4200.00	0.00	10319.40
<b>Other Charges</b> KANTA LODING WAGES BORI DAMI 14.50 14.50 104.50 200.00 51.60 HSN:08109020=CGST0%+SGST0% On Rs.10704.50=Tax:0.00 Remark			<b>Total: 5 245.70</b>		Basic Amount 10,319.40 Other Charges 385.60 CGST TAX 0.00 SGST TAX		
					<b>Net Amount</b>		10,705.00
Net Amount (In Words ): Rupees Ten Thousand Seven Hundred Five Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE :: HDFC0000289</b>							
For <b>RAJORIYA BROTHERS</b>  <div>Authorised Signatory E. &amp; O.E.</div>							