

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 PUNIT KUMAR LALCHAND</b>			<b>Inv. No : RB/2024-25/9354      Dated 20/01/2025</b>				
State Code 08			Challan :                      Deliver At: KOTA				
Station : KOTA			Lorry No.				
pan no : ANVPP8919M      GSTIN No : 08ANVPP8919M1ZR			Transport : AVTAAR				
Broker :                      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 50.3-0.1	08109020	1	50.20	8500.00	0.00	4267.00
<b>Other Charges</b>					<b>Total:</b>		
KANTA LODING WAGES DAMI					1      50.20		
2.90 2.90 20.90 21.34					Basic Amount 4,267.00		
<b>HSN:08109020=CGST0%+SGST0% On Rs.4315.04=Tax:0.00</b>					Other Charges 48.00		
Remark					CGST TAX 0.00		
					SGST TAX		
					<b>Net Amount 4,315.00</b>		
Net Amount (In Words ): Rupees Four Thousand Three Hundred Fifteen 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>							