

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 KUNGBIHARI GIRIRAJ PRASAD KUKER KHEDA MA</b>		<b>Inv. No : RB/2024-25/10532</b>		<b>Dated 22/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 49.8,50.6,50.1,49.9,50.2,50.0,50.3,50.0,50.1,50.2, 50.0-11.0	08109020	11	540.20	4050.00	0.00	21878.10
2	IMALI 50.3,50.4,50.5,50.3,50.3,50.3,50.5-0.7	08109020	7	351.90	7800.00	0.00	27448.20
<b>Other Charges</b>		<b>Total: 18 892.10</b>		Basic Amount		49,326.30	
KANTA LODING BORI DAMI				Other Charges		790.70	
52.20 52.20 440.00 246.63				CGST TAX		0.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.50117.33=Tax:0.00</b>				SGST TAX			
Remark				<b>Net Amount</b>		50,117.00	
Net Amount (In Words ): Rupees Fifty Thousand One Hundred Seventeen 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>							