GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

RAJORIYA BROTHERS

0141-2324366,7726949035

Lorray No.

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 **CREDIT**

Buyer MAHESH KUMAR JHAJU & COMPANY LADNU

State Code 08

Inv. No: RB/2024-25/7988 Dated 23/11/2024 Challan: Deliver At: NONE

Station: LADNU pan no: AATPJ6208N Broker: RAMRAKH JI

GSTIN No: 08AATPJ6208N1Z2

Mob.No.

Transport: RAJASTHAN PREM KRISHNA

DION	BIOREI TRIMITATTOI			Transport: Transport Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	DRY SINGARA TUKDI	080290	2	110.10	98.00	5.00	10789.80	
	55.6,55.5-1.0							
2	IMALI	08109020	2	108.00	4700.00	0.00	5076.00	
	55.0,55.0-2.0							

Total: 4 **Basic Amount** 15,865.80 218.10 **Other Charges** 313.94 Other Charges KANTA LODING WAGES BORI CGST TAX SGST TAX DAMI 273.63 **CGST TAX** 5.80 87.60 79.33 130.00 273.63 273.63 SGST TAX 273.63 HSN:080290=CGST2.5%+SGST2.5% On Rs.10945.35=Tax:547.26, HSN:08109020=CGST0%+SGST0 Remark 16,727.00 **Net Amount**

Net Amount (In Words): Rupees Sixteen Thousand Seven Hundred Twenty Seven Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.