GSTIN No. 08ADCPK0706E1Z4 TAX-INVOICE Original

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

Challan:

Lorray No.

Deliver At: KAMA

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer CHANDRA PRAKASH MAHAVEER PRASAD KAMA | Inv. No : RB/2024-25/8388 Dated 10/12/2024

State Code 08

Station: KAMA pan no: DXLPG3540L GSTIN No: 08DXLPG3540L1Z6

Broker: PRADEEPJI Mob.No. Transport: MAHUWA MANDAWAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	5	150.00	4300.00	0.00	6450.00
	150.0/5						

 Other Charges
 Total:
 5
 150.00
 Basic Amount
 6,450.00

 LODING WAGES DAMI
 Other Charges
 120.00

 11.50 76.50 32.25
 CGST TAX
 0.00

 SGST TAX

 $HSN:08109020 = CGST0\,\% + SGST0\,\% \ On \ Rs.6570.25 = Tax:0.00$ 

Remark 6,570.00

Net Amount (In Words): Rupees Six Thousand Five Hundred Seventy Only.
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.