

| | | | | | | | |
|---|---|----------------------------------|------------|-------------------------|-----------------------------|-----------------|---------------|
| GSTIN No. 08ADCPK0706E1Z4 | | TAX-INVOICE | | Original | | | |
| Pan No: ADCPK0706E | | RAJORIYA BROTHERS | | 0141-2324366,7726949035 | | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | 9314632958 | | | |
| FSSAI Lic.No.: 12219026000329 | | | | CREDIT | | | |
| Buyer BHORA TRADING COMPANY SURAJPOL MANDI | | Inv. No : RB/2024-25/8113 | | Dated 29/11/2024 | | | |
| State Code 08 | | Challan : | | Deliver At: NONE | | | |
| Station : JAIPUR | | Lorry No.RJ32GA9769 | | | | | |
| pan no : ANWPS8524N | | Transport : | | | | | |
| Broker : | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 25.2,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0 | 08109020 | 10 | 250.20 | 8300.00 | 0.00 | 20766.60 |
| Other Charges | | | | | Total: | | |
| KANTA LODING DAMI | | | | | 10 250.20 | | |
| 23.00 23.00 103.83 | | | | | Basic Amount 20,766.60 | | |
| HSN:08109020=CGST0%+SGST0% On Rs.20916.43=Tax:0.00 | | | | | Other Charges 149.40 | | |
| Remark | | | | | CGST TAX 0.00 | | |
| | | | | | SGST TAX | | |
| | | | | | Net Amount 20,916.00 | | |
| Net Amount (In Words): Rupees Twenty Thousand Nine Hundred Sixteen Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |