GSTIN No. 08ADCPK0706E1Z4

Pan No: ADCPK0706E

PA IORIVA RROTHERS

0141 2224265 7726040028

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 23/12/2024

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

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer SURAJ DRYFRUITES AJMER

State Code 08

Challan : Deliver At:

Inv. No: RB/2024-25/8671

Station: AJMER
pan no: AKGPG5453M
Broker: VIJAY BROKER

GSTIN No: 08AKGPG5453M1ZU

Mob.No.

Lorray No.

Transport: SARASWATI

| BIONEL : VIOAT BRONEIT | | | Transport: Grante Witti | | | | |
|------------------------|----------------------|----------|-------------------------|--------|----------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI | 08109020 | 2 | 100.60 | 10000.00 | 0.00 | 10060.00 |
| | 50.4,50.4-0.2 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

 Other Charges
 Total:
 2
 100.60
 Basic Amount
 10,060.00

 KANTA LODING WAGES DAMI
 Other Charges
 104.00

 5.80 5.80 41.80 50.30
 CGST TAX SGST TAX
 0.00

HSN:08109020=CGST0%+SGST0% On Rs.10163.70=Tax:0.00

Remark Net Amount

Net Amount (In Words): Rupees Ten Thousand One Hundred Sixty Four Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.

10,164.00