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|--|-----------------------------|--------------------------|--|-------------------------|--------------|----------------------------|---------------|
| 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 MAHIMA TRADERS SANGANER | | | Inv. No : RB/2024-25/8265 Dated 05/12/2024 | | | | |
| State Code 08 | | | Challan : Deliver At: JAIPUR | | | | |
| Station : JAIPUR | | | Lorry No.SELF | | | | |
| pan no : GSTIN No : UnRegistered | | | Transport : | | | | |
| Broker : NITENJI JAIN Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 30.0 | 08109020 | 1 | 30.00 | 8400.00 | 0.00 | 2520.00 |
| 2 | IMALI 25.0 | 08109020 | 1 | 25.00 | 8500.00 | 0.00 | 2125.00 |
| Other Charges | | | Total: | 2 | 55.00 | | |
| KANTA LODING DAMI | | | | | | Basic Amount 4,645.00 | |
| 4.60 4.60 23.23 | | | | | | Other Charges 32.00 | |
| HSN:08109020=CGST0%+SGST0% On Rs.4677.43=Tax:0.00 | | | | | | CGST TAX 0.00 | |
| Remark | | | | | | SGST TAX | |
| | | | | | | Net Amount 4,677.00 | |
| Net Amount (In Words): Rupees Four Thousand Six Hundred Seventy Seven Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |