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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035 9314632958

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

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

**Buyer NEEMINATH TRADING COMPANY NAWA** 

State Code 08

Inv. No: RB/2024-25/8531 Dated 16/12/2024 Challan:

Deliver At: NONE

Station: NAWA GSTIN No: 08AIVPJ6222C1Z8 pan no:

Lorray No.

Broker: VIJAY BROKER Mob.No.		Transport	: AGARWAL	_			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	49.00	4600.00	0.00	2254.00
	50.0-1.0						
2	IMALI	08109020	1	25.00	9500.00	0.00	2375.00
	25.0						

Total: **Basic Amount** 4,629.00 2 74.00 **Other Charges** 115.00 Other Charges KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 5.20 5.20 41.80 40.00 23.15 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.4744.35=Tax:0.00

Net Amount (In Words ): Rupees Four Thousand Seven Hundred Forty Four Only.

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

IFSC CODE .: HDFC0000289

Remark

For RAJORIYA BROTHERS

**Net Amount** 

**Authorised Signatory** 

E. & O.E.

4,744.00