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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 14/12/2024

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

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

Buyer SHRI KUBER ENTERPRISES SURAJPOL MANDI

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/8473

Station: JAIPUR pan no: HYNPK4899F

GSTIN No: 08HYNPK4899F1ZJ

Lorray No.

Broker:		Mob.No.		Transport:					
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	IMALI		08109020	1	25.00	8500.00	0.00	2125.00	
	25.0								

Other Charges		Total:	1	25.00	Basic Am	Basic Amount	
WAG	ES DAMI				Other Ch	ŭ	16.00
5.00	10.63				CGST TA		0.00
HSN:08109020=CGST0%+SGST0% On Rs.2140.63=Tax:0.00					SGST TA	X	
Ren	nark				Net Am	ount	2,141.00

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.