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

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

Lorray No.

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

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

Buyer SUNIL KUMAR ANIL KUMAR

Broker: SUBHASH JI

State Code 08

Inv. No: RB/2024-25/7344 Dated 06/11/2024 Challan: Deliver At: NONE

Station: SHRI MADHOPU GSTIN No: UnRegistered pan no:

Mob.No.

Transport: KAPIL

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	25.20	9500.00	0.00	2394.00
	25.2						
2	PAPAD GST	19059040	2	40.00	45.00	5.00	1800.00
	20.0,20.0						

Total: **Basic Amount** 4,194.00 3 65.20 **Other Charges** Other Charges 80.56 KANTA WAGES LODING DAMI CGST TAX SGST TAX 46.22 **CGST TAX** 6.90 45.90 6.90 20.97 46.22 46.22 SGST TAX 46.22 HSN:08109020=CGST0%+SGST0% On Rs.2425.87=Tax:0.00, HSN:19059040=CGST2.5%+SGST2. 4,367.00 **Net Amount**

Remark

Net Amount (In Words): Rupees Four Thousand Three Hundred Sixty Seven Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.