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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Inv. No: RB/2024-25/8494

Deliver At: NONE

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

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

**Buyer HARI OM TRADERS MANSAROVER** 

State Code 08

Mob.No.

Challan: Lorray No.

Station: JAIPUR pan no :

Remark

Broker: KATTA BROKER

GSTIN No: Unknown

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	IMALI	08109020	1	53.60	4700.00	0.00	2519.20	
	54.6-1.0							

Total: 1 **Basic Amount** 2,519.20 53.60 **Other Charges** Other Charges 57.80 WAGES BORI DAMI 0.00 **CGST TAX** 5.00 40.00 12.60 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.2576.80=Tax:0.00

**Net Amount** 

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 14/12/2024

**Authorised Signatory** 

E. & O.E.

2,577.00