GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original

Pan No: ADCPK0706E **RAJORIYA BROTHERS**

0141-2324366,7726949035

Dated 13/11/2024

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

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

Buyer MAMRAJ GENERAL STORE SHRI MADHOPUR

State Code 08 Challan:

pan no:

Station: SHRI MADHOPU GSTIN No: UnRegistered

Lorray No.

Inv. No: RB/2024-25/7651

Deliver At: NONE

Mob.No. Transport: KAPIL Broker: SUBHASH JI

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	IMALI	08109020	3	90.00	4500.00	0.00	4050.00
		90.0/3						
L								
			T	_		D! - A	4	4 050 00

Total: **Basic Amount** 4,050.00 3 90.00 **Other Charges** 73.00 Other Charges LODING WAGES DAMI 0.00 **CGST TAX** 6.90 45.90 20.25 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.4123.05=Tax:0.00

Remark 4,123.00 **Net Amount**

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.