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| GSTIN No. 08ADCPK0706E1Z4 | | TAX-INVOICE | | Original | | | |
| Pan No: ADCPK0706E | | RAJORIYA BROTHERS | | 0141-2324366,7726949035 | | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | 9314632958 | | | |
| FSSAI Lic.No.: 12219026000329 | | | | CREDIT | | | |
| Buyer R M TRADING COMPANY KHERTHAL State Code 08 Station : KHERTHAL pan no : AEOPG3547A Broker : S D BROKER | | | Inv. No : RB/2024-25/8386 Challan : Lorry No. Transport : GLOBE QTS | | | | |
| GSTIN No : 08AEOPG3547A1ZP | | | Dated 10/12/2024 Deliver At: NONE | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 90.0/3 | 08109020 | 3 | 90.00 | 4400.00 | 0.00 | 3960.00 |
| Other Charges LODING WAGES DAMI 6.90 45.90 19.80 HSN:08109020=CGST0%+SGST0% On Rs.4032.60=Tax:0.00 Remark | | | Total: 3 90.00 | | Basic Amount 3,960.00 Other Charges 73.00 CGST TAX 0.00 SGST TAX Net Amount 4,033.00 | | |
| Net Amount (In Words): Rupees Four Thousand Thirty Three Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS Authorised Signatory E. & O.E. | | | | | | | |