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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 20/11/2024

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

Lorray No.

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

**Buyer LAKSHMI ENTERPRISES CHOMU** 

State Code 08

Challan: Deliver At:

Inv. No: RB/2024-25/7885

Station: CHOMU GSTIN No: UnRegistered pan no :

Mob.No. Transport: RAJESH Broker: RAGHUVEERJI

Broker : Tradio VEETor							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	30.00	4700.00	0.00	1410.00
	30.0						

Total: **Basic Amount** 1,410.00 30.00 **Other Charges** Other Charges 25.00 LODING WAGES DAMI 0.00 **CGST TAX** 2.30 15.30 7.05 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.1434.65=Tax:0.00

Remark 1,435.00 **Net Amount** 

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.