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

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 FSSAI Lic.No.: 12219026000329

Inv. No: RB/2024-25/7852 Dated 19/11/2024

Buyer RAKESH & COMPANY GANGORI BAZAR

State Code 08

Challan: Deliver At: NONE

Station: JAIPUR

GSTIN No: 08ACNPG4864D1ZI

Lorray No.

pan no : Mob.No. Transport: Broker: KAMAL JI

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|---------------|----------------------|----------|-----|--------|----------|--------------|---------|
| 1 | IMALI | 08109020 | 1 | 24.10 | 10000.00 | 0.00 | 2410.00 |
| | 24.1 | | | | | | |
| 2 | IMALI | 08109020 | 3 | 75.20 | 10000.00 | 0.00 | 7520.00 |
| | 25.0,25.1,25.1 | | | | | | |
| 3 | IMALI | 08109020 | 3 | 75.30 | 10000.00 | 0.00 | 7530.00 |
| | 25.1,25.0,25.2 | | | | | | |
| 4 | IMALI | 08109020 | 1 | 25.10 | 10000.00 | 0.00 | 2510.00 |
| | 25.1 | | | | | | |
| 5 | SAWAK | 11043000 | 1 | 30.00 | 104.00 | 0.00 | 3120.00 |
| 6 | SABUDANA | 19030000 | 1 | 25.00 | 6000.00 | 5.00 | 1500.00 |
| | 25.0 | | | | | | |
| Other Charges | | Total: | 10 | 254.70 | Basic An | Basic Amount | |

Other Charges

CGST TAX SGST TAX

37.50 37.50

HSN:08109020=CGST0%+SGST0% On Rs.19970.00=Tax:0.00, HSN:11043000=CGST0%+SGST0% O

Remark

24,590.00 **Basic Amount** Other Charges 0.00 **CGST TAX** 37.50 SGST TAX 37.50

CREDIT

24,665.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Four Thousand Six Hundred Sixty Five Only.
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.