GSTIN No. 08ADCPK0706E1Z4 TAX-INVOICE Original

Pan No: ADCPK0706E RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 04/12/2024

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

Lorray No.

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer DESHNA TRADING COMPANY NAWALGARH

State Code 08

Mob.No.

Inv. No: RB/2024-25/8243
Challan: Deliver At:

Station: NAWALGARH pan no: ETEPK6558L GSTIN No: 08ETEPK6558L1Z0

Broker: MANOJ AGARWAL

Remark

Transport: SHIV GOLDEN

BIONEI : WINTOO NONTHWILE			Hanoport: Chit Golder				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	54.00	4600.00	0.00	2484.00
	55.0-1.0						

 Other Charges
 Total:
 1
 54.00
 Basic Amount
 2,484.00

 KANTA LODING WAGES BORI DAMI
 Other Charges
 79.00

 2.90 2.90 20.90 40.00 12.42
 CGST TAX
 0.00

 SGST TAX
 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.2563.12=Tax:0.00

Net Amount (In Words ): Rupees Two Thousand Five Hundred Sixty Three Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

**Authorised Signatory** 

E. & O.E.

2,563.00