GSTIN No. 08ADCPK0706E1Z4

Pan No: ADCPK0706E

TAX-INVOICE

Original

RAJORIYA BROTHERS

0141-2324366,7726949035

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

FSSAI Lic.No.: 12219026000329

CREDIT

Buyer SHRI NAND TRADING COMPANY

SHOP NO.01GROUND State Code 08

Station : SARDARSAHAR

pan no : FBFPK6585M GSTIN No : 08FBFPK6585M1ZU

Broker : DEVI SINGHJI Mob.No.

Inv. No : RB/2024-25/8394 **Dated 10/12/2024**

Challan : Deliver At: SARDARSAHAR

Lorray No.

Transport : SARAN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	**IMALI** 50.0	08109020	1	50.00	9500.00	0.00	4750.00
2	**IMALI** 50.2,50.3-2.0	08109020	2	98.50	4700.00	0.00	4629.50
		Total:	**3**	**148.50**			

Other Charges

KANTA	LODING	WAGES	BORI	DAMI
8.70	8.70	62.70	80.00	46.90

HSN:08109020=CGST0%+SGST0% On Rs.9586.50=Tax:0.00

Remark

Basic Amount	9,379.50
Other Charges	207.50
CGST TAX	0.00
SGST TAX	
Net Amount	9,587.00

Net Amount (In Words): Rupees Nine Thousand Five Hundred Eighty Seven Only.

Ours Bankers **HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662**
IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.