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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 21/11/2024

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

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

Buyer SHRI RAM TRADERS AJEETGARH

State Code 08

Challan: Deliver At: NONE

Station: AJEETGARH GSTIN No: UnRegistered pan no:

Lorray No.RJ41GA2939

Inv. No: RB/2024-25/7904

| Broker: DURGA BROKER MANDI Mob.No. | | | Transport: | | | | |
|------------------------------------|----------------------|----------|------------|--------|---------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI | 08109020 | 3 | 147.80 | 4600.00 | 0.00 | 6798.80 |
| | 50.3,50.2,50.3-3.0 | | | | | | |
| 2 | IMALI | 08109020 | 1 | 25.20 | 9500.00 | 0.00 | 2394.00 |
| | 25.2 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | 1 | | 0.400.00 |

Total: **Basic Amount** 9,192.80 173.00 **Other Charges** Other Charges 188.20 KANTA LODING BORI DAMI 0.00 **CGST TAX** 11.00 11.00 120.00 45.96 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.9380.76=Tax:0.00

Remark 9,381.00 **Net Amount**

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.