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

RAJORIYA BROTHERS

0141-2324366,7726949035 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

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

Buyer RAMSWRUPE MAHESH CHAND SHRI MADHOPUR

State Code 08

Station: SHRI MADHOPU GSTIN No: 08ADSPG8076B1ZB

pan no:

Mob.No. Broker: R K BROKER

Inv. No: RB/2024-25/8505 Dated 16/12/2024

Challan: Deliver At: NONE

Lorray No.

Transport: SHYAM ROAD LIANCE

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|--------------|----------|----------|
| 1 | IMALI | 08109020 | 1 | 48.80 | 4700.00 | 0.00 | 2293.60 |
| | 49.8-1.0 | | | | | | |
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| | | | | | | | |
| | | Totalı | 4 | 40.00 | Racio Amount | | 2 293 60 |

Other Charges Total: 48.80 Basic Amount 2,293.60 78.40 Other Charges KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 2.90 2.90 20.90 40.00 11.47 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.2371.77=Tax:0.00 Remark

Net Amount (In Words): Rupees Two Thousand Three Hundred Seventy Two 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.

2,372.00