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 KANTA PRASAD PALI Inv. No: RB/2024-25/8546

State Code 08 Challan: Deliver At: NONE Station: PALI Lorray No.

GSTIN No: UnRegistered pan no:

Mob.No. Transport: SHRI RAM TRANSPORT Broker:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|----------|---------|
| 1 | IMALI | 08109020 | 1 | 41.20 | 4000.00 | 0.00 | 1648.00 |
| | 42.2-1.0 | | | | | | |
| 2 | IMALI | 08109020 | 1 | 48.90 | 4700.00 | 0.00 | 2298.30 |
| | 49.9-1.0 | | | | | | |
| 3 | IMALI | 08109020 | 1 | 25.00 | 8500.00 | 0.00 | 2125.00 |
| | 25.0 | | | | | | |
| 4 | IMALI | 08109020 | 1 | 25.00 | 9500.00 | 0.00 | 2375.00 |
| | 25.0 | | | | | | |

8,446.30 Total: 140.10 **Basic Amount Other Charges** 169.70 Other Charges WAGES **BORI CGST TAX** 0.00 90.00 80.00 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.8616.30=Tax:0.00

Remark

Net Amount (In Words): Rupees Eight Thousand Six Hundred Sixteen Only.

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

For RAJORIYA BROTHERS

Net Amount

Dated 17/12/2024

Authorised Signatory

8,616.00

| E. & O.E. |
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