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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 23/11/2024

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

Lorray No.

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

Buyer ASHISH KUMAR PUNEET KUMAR

State Code 08

Inv. No: RB/2024-25/7976

Deliver At: NONE

Challan:

GSTIN No: Unknown pan no:

Station: KOTPUTLI

Broker: GIRWAR JI Mob.No.		Transport: KOTPUTALI GOODS					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	2	60.00	4500.00	0.00	2700.00
	60.0/2						

2,700.00 Total: 2 **Basic Amount** 60.00 **Other Charges** Other Charges 49.00 LODING WAGES DAMI 0.00 **CGST TAX** 4.60 30.60 13.50 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.2748.70=Tax:0.00

Remark

Net Amount (In Words): Rupees Two Thousand Seven Hundred Forty Nine 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.

2,749.00