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 PRADEEP & BROTHERS MANDAWAR** 

State Code 08

Inv. No: RB/2024-25/8484 Dated 14/12/2024

pan no :

Station: MANDAWAR GSTIN No: Unknown Challan:

Deliver At: MANDAWAR

Lorray No.

Broker: NIRMALKUMAR JAIN Mob.No.			Transport: BAYANA BHARATPUR				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	2	98.20	4600.00	0.00	4517.20
	50.2,50.0-2.0						

Total: 2 **Basic Amount** 4,517.20 98.20 **Other Charges** 155.80 Other Charges KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 5.80 5.80 41.80 80.00 22.59 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.4673.19=Tax:0.00

Remark

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

4,673.00