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| 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 BHOORA MAL CHANDRA PRAKASH CHOPAD BAZARSRIMADHOPUR, REEState Code 08 Station : RINGUS pan no : GSTIN No : 08ABIPA1137D1ZB Broker : Mob.No. | | Inv. No : RB/2024-25/7872 Challan : Deliver At: NONE Lorry No. Transport : MANGAL | | Dated 20/11/2024 | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 25.0 | 08109020 | 1 | 25.00 | 8400.00 | 0.00 | 2100.00 |
| 2 | IMALI 30.0 | 08109020 | 1 | 30.00 | 4400.00 | 0.00 | 1320.00 |
| Other Charges KANTA LODING WAGES DAMI 2.30 4.60 30.60 17.10 HSN:08109020=CGST0%+SGST0% On Rs.3474.60=Tax:0.00 Remark | | Total: | | 2 | 55.00 | Basic Amount 3,420.00 Other Charges 55.00 CGST TAX 0.00 SGST TAX Net Amount 3,475.00 | |
| Net Amount (In Words): Rupees Three Thousand Four Hundred Seventy Five Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 <div>For RAJORIYA BROTHERS Authorised Signatory E. & O.E.</div> | | | | | | | |