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

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

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

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

Buyer KOMAL ENTERPRISES MALVINAGAR JAIPUR

State Code 08

Challan: Lorray No.

Inv. No: RB/2024-25/8649

GSTIN No: UnRegistered pan no:

Station: JAIPUR

Broker: Mo		Mob.No.		Transport	:			
SNo	Description Of Goods	HS	SN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AMCHOOR (KHATAI)	09	9109990	1	39.00	14762.00	5.00	5757.18
	40.0-1.0							
2	IMALI	08	3109020	1	25.00	9500.00	0.00	2375.00
	25.0							

8,132.18 Total: 2 64.00 **Basic Amount Other Charges** Other Charges 49.72 BORI CGST TAX SGST TAX WAGES 145.05 CGST TAX 10.00 40.00 145.05 145.05 SGST TAX 145.05 HSN:09109990=CGST2.5%+SGST2.5% On Rs.5802.18=Tax:290.10, HSN:08109020=CGST0%+SGST0 Remark 8,472.00 **Net Amount**

Net Amount (In Words): Rupees Eight Thousand Four Hundred Seventy Two Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 21/12/2024

Deliver At: JAIPUR

Authorised Signatory

E. & O.E.