

| | | | | | | | |
|--|-----------------------------|----------------------------------|------------|-------------------------|---------------|----------------------------|---------------|
| 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 | | CREDIT | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | | |
| Buyer SHRI RAM KRIPA TRADING COMPANY CHIDAWA | | Inv. No : RB/2024-25/7936 | | Dated 21/11/2024 | | | |
| State Code 08 | | Challan : | | Deliver At: NONE | | | |
| Station : CHIDAWA | | Lorry No. | | | | | |
| pan no : | | Transport : SHAKTI ROAD LIANCE | | | | | |
| GSTIN No : 08AASPN0027C1ZX | | | | | | | |
| Broker : MANOJ AGARWAL | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 150.0/5 | 08109020 | 5 | 150.00 | 4400.00 | 0.00 | 6600.00 |
| Other Charges | | Total: | | 5 | 150.00 | | |
| LODING WAGES DAMI | | | | | | Basic Amount 6,600.00 | |
| 11.50 76.50 33.00 | | | | | | Other Charges 121.00 | |
| HSN:08109020=CGST0%+SGST0% On Rs.6721.00=Tax:0.00 | | | | | | CGST TAX 0.00 | |
| Remark | | | | | | SGST TAX | |
| | | | | | | Net Amount 6,721.00 | |
| Net Amount (In Words): Rupees Six Thousand Seven Hundred Twenty One Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |