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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 17/10/2024

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

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

Buyer SUNIL KUMAR ANIL KUMAR

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/6668

pan no:

Station: SHRI MADHOPU GSTIN No: UnRegistered

Lorray No.

Transport: KAPIL

Broker : SUBHASH JI Mob.No.			Transport: KAPIL					
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI		08109020	1	54.40	4600.00	0.00	2502.40
	55.4-1.0							

Total: 54.40 **Basic Amount** 2,502.40 **Other Charges** Other Charges 79.60 KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 2.90 2.90 20.90 40.00 12.51 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.2581.61=Tax:0.00

Remark 2,582.00 **Net Amount**

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.