

Original

0141-2324366,7726949035

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

CREDIT

**Buyer** SIDHI VINAYAK MASALA & DRY FRUITS VAISHA

**Inv. No : RB/2024-25/8055      Dated 27/11/2024**

State Code 08

Station : JAIPUR

|           |                  |
|-----------|------------------|
| Challan : | Deliver At: NONE |
|-----------|------------------|

pan no :

GSTIN No : UnRegistered

Lorray No.RJ14GG6798

Broker : PAWANJI RAWAT MANDI Mob.No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate    | GST TAX% | Amount  |
|-----|----------------------|----------|-----|--------|---------|----------|---------|
| 1   | IMALI<br>25.0,25.0   | 08109020 | 2   | 50.00  | 8500.00 | 0.00     | 4250.00 |

### Other Charges

|               |          |              |
|---------------|----------|--------------|
| <b>Total:</b> | <b>2</b> | <b>50.00</b> |
|---------------|----------|--------------|

KANTA    LODING    DAMI

4.60      4.60      21.25

**HSN:08109020=CGST0%+SGST0% On Rs.4280.45=Tax:0.00**

### Remark

|              |          |
|--------------|----------|
| Basic Amount | 4,250.00 |
|--------------|----------|

|               |       |
|---------------|-------|
| Other Charges | 30.00 |
|---------------|-------|

|          |      |
|----------|------|
| CGST TAX | 0.00 |
|----------|------|

SGST TAX

|                   |          |
|-------------------|----------|
| <b>Net Amount</b> | 4,280.00 |
|-------------------|----------|

Net Amount (In Words) : Rupees Four Thousand Two Hundred Eighty Only.

Ours Bankers **HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662**

**IFSC CODE .: HDFC0000289**

**For RAJORIYA BROTHERS**

**Authorised Signatory**

**E. & O.E.**