GSTIN No. 08ADCPK0706E1Z4 TAX-INVOICE Original

Pan No: ADCPK0706E RAJORIYA BROTHERS

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

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer PRAVEEN KUMAR ASHOK KUMAR JHUNJHNU Inv. No : RB/2024-25/8449 Dated 13/12/2024

State Code 08

Mob.No.

Station: JHUNJHNU GSTIN No: 08ASSPS5027K1ZO

pan no: ASSPS5027K

Broker: MANOJ AGARWAL

Remark

Inv. No: RB/2024-25/8449 Dated 13/12/202 Challan: Deliver At: JHUJHUNU

Lorray No.

Transport: MOHIT

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	2	98.60	4550.00	0.00	4486.30
	50.1,50.5-2.0						

 Other Charges
 Total:
 2
 98.60
 Basic Amount
 4,486.30

 KANTA LODING WAGES BORI DAMI
 Other Charges
 155.70

 5.80 5.80 41.80 80.00 22.43
 CGST TAX
 0.00

 SGST TAX
 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.4642.13=Tax:0.00

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

0141-2324366,7726949035

Authorised Signatory

E. & O.E.

4,642.00