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

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

Buyer MAHENDRA KUMAR MUKESH KUMAR

State Code 08

Challan: Lorray No.

Station: SIROHI pan no: ABPPA4711J

Remark

GSTIN No: 08ABPPA4711J1ZP

Transport : JAI DURGA

Inv. No: RB/2024-25/7987

Deliver At: NONE

Broker:		Mob.No.		Transport	: JAI DURG	Α		
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK		11043000	1	25.00	102.00	0.00	2550.00
2	SAWAK		11043000	1	25.00	104.00	0.00	2600.00

5,150.00 Total: 2 **Basic Amount** 50.00 **Other Charges** Other Charges 60.00 WAGES DAMI 0.00 **CGST TAX** 34.60 25.75 SGST TAX

HSN:11043000=CGST0%+SGST0% On Rs.5210.35=Tax:0.00

Net Amount (In Words): Rupees Five Thousand Two Hundred Ten Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Dated 23/11/2024

Authorised Signatory

E. & O.E.

5,210.00