GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original

Pan No: ADCPK0706E **RAJORIYA BROTHERS**

0141-2324366,7726949035

Dated 16/12/2024

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

Lorray No.

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

Buyer DINESH KIRANA STORE BAGRU

State Code 08

Challan: Deliver At: NONE

pan no :

Remark

Station: BAGRU GSTIN No: UnRegistered

Broker: VINAYAK BROKERS

Mob.No.

Transport: BAGRU GOLDEN

Inv. No: RB/2024-25/8519

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	48.90	4700.00	0.00	2298.30
	49.9-1.0						
							0 000 00

Total: 1 **Basic Amount** 2,298.30 48.90 **Other Charges** Other Charges 77.70 KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 2.90 2.90 20.90 40.00 11.49 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.2376.49=Tax:0.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Seventy Six Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

E. & O.E.

2,376.00