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|---|------------------------------|--------------------------|---|-------------------------|-----------------------------|-----------------|---------------|
| 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 VINAY ENTERPRISES | | | Inv. No : RB/2024-25/11624 Dated 22/03/2025 | | | | |
| State Code 08 | | | Challan : Deliver At: NONE | | | | |
| Station : PILANI | | | Lorry No.RJ18GC0196 | | | | |
| pan no : GSTIN No : Unknown | | | Transport : SHAKTI ROAD LIANCE | | | | |
| Broker : MANOJ AGARWAL Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | KACHI ALU PAPADI 210.0/15 | 07129060 | 15 | 210.00 | 125.00 | 0.00 | 26250.00 |
| Other Charges | | | Total: | 15 | 210.00 | | |
| WAGES DAMI | | | | | Basic Amount 26,250.00 | | |
| 34.50 131.25 | | | | | Other Charges 166.00 | | |
| HSN:07129060=CGST0%+SGST0% On Rs.26415.75=Tax:0.00 | | | | | CGST TAX 0.00 | | |
| Remark | | | | | SGST TAX | | |
| | | | | | Net Amount 26,416.00 | | |
| Net Amount (In Words): Rupees Twenty Six Thousand Four Hundred Sixteen Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |