GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Deliver At: SAWAIMADHOPUR

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

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

**Buyer CHEGANDAS SANTUMAL** 

State Code 08

Inv. No: RB/2024-25/10075 Dated 12/02/2025

Station: SAWAIMADHOP pan no: ABOPR3803R

GSTIN No: 08ABOPR3803R1ZU

Challan: Lorray No.

Broker: Mob.No.			Transport: NAGORI			-	
<b>Description Of Goods</b>		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
SAWAK		11043000	5	150.00	103.00	0.00	15450.00
	r : Description Of Goods	r: Mob.No.  Description Of Goods	r : Mob.No.  Description Of Goods HSN CODE	r: Mob.No. Transport  Description Of Goods HSN CODE Qty	r :     Mob.No.     Transport :     NAGORI       Description Of Goods     HSN CODE     Qty     Weight	r :     Mob.No.     Transport :     NAGORI       Description Of Goods     HSN CODE     Qty     Weight     Rate	r :         Mob.No.         Transport : NAGORI           Description Of Goods         HSN CODE         Qty         Weight         Rate         GST TAX%

15,450.00 Total: 5 **Basic Amount** 150.00 **Other Charges** Other Charges 164.00 WAGES DAMI 0.00 **CGST TAX** 86.50 77.25 SGST TAX

HSN:11043000=CGST0%+SGST0% On Rs.15613.75=Tax:0.00

Remark 15,614.00 **Net Amount** 

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.