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

Challan:

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

Buyer SHRI SHYAM KRIPA AGENCY SURAJPOL

State Code 08

Inv. No: RB/2024-25/11744 Dated 26/03/2025

Deliver At: NONE

Station: JAIPUR

GSTIN No: 08AMYPD3831C1Z2

Lorray No.RJ14GR8970

pan no: AMYPD3831C Broker: VINAYAK BROKERS Mob.No Transport:

DIONEL . VINATAN BRONERS			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	7	376.90	4600.00	0.00	17337.40
	54.8,54.3,54.9,55.1,54.9,55.1,54.8-7.0						
T.I. D. A. I. 17,007,40							

Total: 7 **Basic Amount** 17,337.40 376.90 **Other Charges** 407.60 Other Charges KANTA LODING BORI DAMI 0.00 **CGST TAX** 20.30 20.30 280.00 86.69 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.17744.69=Tax:0.00 Remark 17,745.00 **Net Amount**

Net Amount (In Words): Rupees Seventeen Thousand Seven Hundred Forty Five Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.