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

RAJORIYA BROTHERS

0141-2324366,7726949035

Inv. No: RB/2024-25/10422

Deliver At: NONE

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

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

Buyer PAWAN TRADING COMPANY LALSOT

State Code 08

pan no: ALLPG6284G

Station: LALSOT

Remark

GSTIN No: 08ALLPG6284G1ZT

Challan: Lorray No.

Broker: Mob.No.		Mob.No.		Transport	: GANESH			
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK		11043000	1	25.00	90.00	0.00	2250.00
2	IMALI		08109020	1	25.00	7800.00	0.00	1950.00
	25.0							

Total: 2 **Basic Amount** 4,200.00 50.00 **Other Charges** 58.00 Other Charges KANTA WAGES LODING DAMI 0.00 CGST TAX 2.30 32.30 2.30 21.00 SGST TAX HSN:11043000=CGST0%+SGST0% On Rs.2278.55=Tax:0.00, HSN:08109020=CGST0%+SGST0% O

4,258.00 **Net Amount**

Dated 19/02/2025

Net Amount (In Words): Rupees Four Thousand Two Hundred Fifty Eight Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.