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 GIRIRAJ TRADING COMPANY KUKER KHEDA MANDON. No: RB/2024-25/11699 Dated 25/03/2025

State Code 08 Challan: Deliver At: NONE Station: JAIPUR

GSTIN No: 08AEOPA5901J1ZI Lorray No.SELF

pan no: AEOPA5901J Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	54.00	4200.00	0.00	2268.00
	55.0-1.0						

Total: **Basic Amount** 2,268.00 54.00 **Other Charges** Other Charges 57.00 KANTA LODING BORI DAMI 0.00 **CGST TAX** 2.90 40.00 11.34 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.2325.14=Tax:0.00 Remark

Net Amount (In Words): Rupees Two Thousand Three Hundred Twenty Five 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.

2,325.00