GSTIN No. 08ADCPK0706E1Z4 TAX-INVOICE Original

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

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer NARENDRA KUMAR & COMPANY DNG JAIPUR Inv. No : RB/2024-25/11335 Dated 15/03/2025

Station: JAIPUR
Station: JAIPUR
GSTIN No: UnRegistered

Challan: Deliver At: JAIPUR
Lorray No.

pan no :

Broker : KISHANJI

GSTIN No : UnRegistered

Mob.No.

Lorray No.

Transport :

BIOREI : KIGHANII			Transport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight		Rate	GST TAX%	Amount
1	SAWAK	11043000	1	30.00	1(02.00	0.00	3060.00
					ļ			
Other Charges		Total:	1	30.00		Basic Am	ount	3,060.00

Other Charges O.00 Other Charges 0.00

CGST TAX 0.00
SGST TAX

HSN:11043000=CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Remark 3,060.00

Net Amount (In Words): Rupees Three Thousand Sixty Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.