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 HARI OM TRADERS MANSAROVER

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/10615

Station: JAIPUR

Remark

GSTIN No: Unknown

Lorray No.0329

pan no: Broker : KATTA BROKER Mob.No

| Broker: KATTA BROKER Mob.No. | | | Transport: | | | | |
|------------------------------|-----------------------------|----------|------------|--------|---------|----------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI | 08109020 | 1 | 53.50 | 4500.00 | 0.00 | 2407.50 |
| | 54.5-1.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

2,407.50 Total: 1 **Basic Amount** 53.50 **Other Charges** Other Charges 57.50 WAGES BORI DAMI 0.00 **CGST TAX** 5.00 40.00 12.04 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.2464.54=Tax:0.00

IFSC CODE .: HDFC0000289

Net Amount (In Words): Rupees Two Thousand Four Hundred Sixty Five Only.

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

For RAJORIYA BROTHERS

Net Amount

Dated 24/02/2025

Authorised Signatory

E. & O.E.

2,465.00