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|--|-----------------------------|--------------------------|--|-------------------------|-------------------------------------|-----------------|---------------|
| 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 PURVI INTERNATIONAL DNG JAIPUR State Code 08 Station : JAIPUR pan no : ACMPA0525G Broker : GSTIN No : 08ACMPA0525G1Z1 Mob.No. | | | Inv. No : RB/2024-25/11258 Dated 11/03/2025 Challan : Lorry No. Transport : Deliver At: NONE | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 2500.0/50 | 08109020 | 50 | 2500.00 | 3000.00 | 0.00 | 75000.00 |
| 2 | SAWAK | 11043000 | 30 | 900.00 | 98.00 | 0.00 | 88200.00 |
| Other Charges | | | Total: | 80 3,400.00 | Basic Amount 163,200.00 | | |
| | | | | | Other Charges 0.00 | | |
| | | | | | CGST TAX 0.00 | | |
| | | | | | SGST TAX | | |
| HSN:08109020=CGST0%+SGST0% On Rs.75000.00=Tax:0.00, HSN:11043000=CGST0%+SGST0% O | | | | | | | |
| Remark | | | | | Net Amount 163,200.00 | | |
| Net Amount (In Words): Rupees One Lakh Sixty Three Thousand Two Hundred Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |