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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 05/02/2025

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

Challan:

Inv. No: RB/2024-25/9800

Deliver At: NONE

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

Buyer AMIT KIRANA STORE KHIRTHAL

Station: KHIRTHAL

Remark

State Code 08

Stati	on: KHIRTHAL GSTIN No: UnRegistered		Lorray No.				
Broke			Transport	: AGARWAI	_	-	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	5	268.90	4100.00	0.00	11024.90
	55.1,55.0,54.8,54.3,54.7-5.0						

Total: **Basic Amount** 11,024.90 5 268.90 **Other Charges** Other Charges 389.10 KANTA LODING WAGES BORI DAMI 0.00 CGST TAX 14.50 14.50 104.50 200.00 55.12 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.11413.52=Tax:0.00

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Fourteen 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.

11,414.00