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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 26/03/2025

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

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

**Buyer SHRI SHYAM KRIPA AGENCY SURAJPOL** 

State Code 08

Challan: Deliver At: NONE

Station: JAIPUR GSTIN No: 08AMYPD3831C1Z2 pan no: AMYPD3831C Broker: VINAYAK BROKERS

Lorray No.RJ14GH4810 LALA

Inv. No: RB/2024-25/11742

Mob.No Transport:

DIONEL . VINATAN BROKERS MOSTIVE.			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	25	625.00	9000.00	0.00	56250.00
2	25.0,25.1,25.1,25.1,25.0,25.1,25.1,25.0,23.8,25.1, 25.0,25.1,25.0,25.1,25.1,25.0,25.1,25.0,25.2,25.0, 25.0,25.0,25.0,25.0,25.0 IMALI 54.6,54.9,54.9-3.0	08109020	3	161.40	4600.00	0.00	7424.40
1							CO C74 40

Total: **Basic Amount** 63,674.40 28 786.40 **Other Charges** 570.60 Other Charges KANTA LODING BORI DAMI 0.00 **CGST TAX** 66.20 66.20 120.00 318.37 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.64245.17=Tax:0.00

Remark 64,245.00 **Net Amount** 

Net Amount (In Words ): Rupees Sixty Four Thousand Two Hundred Forty Five Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.