GSTIN No. 08ADCPK0706E1Z4 TAX-INVOICE Original

Pan No: ADCPK0706E RAJORIYA BROTHERS

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

Lorray No.

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer DEEPAK AGARWAL SIKER Inv. No : RB/2024-25/9628

State Code 08 Challan:

Station: SIKER pan no: GSTIN No: UnRegistered

Broker: SHUBKARAN JI Mob.No. Transport: VINAYAK FRIGHT CARRIER

DIOREI . SHUBRARAN JI WOOMOO		Hansport: VINATAKTHIGH CARRIER					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	3	147.80	4200.00	0.00	6207.60
	50.3,50.3,50.2-3.0						

Total: **Basic Amount** 6,207.60 3 147.80 **Other Charges** Other Charges 231.40 KANTA LODING WAGES **BORI** DAMI 0.00 **CGST TAX** 8.70 8.70 62.70 120.00 31.04 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.6438.74=Tax:0.00

Remark

IFSC CODE .: HDFC0000289

Net Amount (In Words): Rupees Six Thousand Four Hundred Thirty Nine Only.

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

For RAJORIYA BROTHERS

Net Amount

0141-2324366,7726949035

Dated 29/01/2025

Deliver At: NONE

Authorised Signatory

E. & O.E.

6,439.00