GSTIN No. 08ADCPK0706E1Z4 TAX-INVOICE Original

RAJORIYA BROTHERS

0141-2324366,7726949035

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

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer S K BROTHERS GANGORI BAZAR

State Code 08

Inv. No: RB/2024-25/11326 Dated 15/03/2025

Deliver At: NONE

Station: JAIPUR pan no: ABHFS0417M Broker: KAMAL JI

Pan No: ADCPK0706E

GSTIN No: 08ABHFS0417M1ZZ

Mob.No.

Challan: Lorray No.

Transport: PREM KRIPA COLD TRANSFER

| BIONEI : NAMAL OI | | | Transport: Trestriction A GOES Trouter Ert | | | | |
|-------------------|--|----------|--|---------|---------|----------|-----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI | 08109020 | 60 | 3212.40 | 4250.00 | 0.00 | 136527.00 |
| | 54.9,54.7,54.7,55.0,55.1,54.5,54.7,54.9,54.4,54.8, 54.6,54.8,54.2,54.4,54.4,54.7,54.8,54.8,54.6,54.7, 54.3,54.6,55.6,55.1,54.4,54.3,54.7,54.5,54.6,54.9, 55.5,54.4,54.3,54.4,53.9,54.4,55.4,55.0,54.3,54.6, 54.6,54.6,54.3,54.4,54.5,54.4,54.2,54.9,54.4,54.4, 54.6,54.6,55.1,55.0,54.5,54.7,54.2,55.0,55.0,54.1- 66.0 | | | | | | |

 Other Charges
 Total:
 60 3,212.40
 Basic Amount
 136,527.00

 KANTA LODING BORI DAMI
 Other Charges
 3,431.00

 174.00 174.00 2400.00 682.64
 CGST TAX
 0.00

 SGST TAX
 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.139957.64=Tax:0.00

Remark 139,958.00

Net Amount (In Words): Rupees One Lakh Thirty Nine Thousand Nine Hundred Fifty Eight Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.