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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 KESRIMAL SHARAD KUMAR JAIN | | Inv. No : RB/2024-25/10340 | | Dated 18/02/2025 | | | |
| State Code 08 | | Challan : | | Deliver At: SIKAR | | | |
| Station : SIKAR | | Lorry No. | | | | | |
| pan no : | | Transport : JAIPUR SIKER | | | | | |
| GSTIN No : 08AATPJ6810E1ZL | | | | | | | |
| Broker : AMBIKA BROKER | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 50.0,50.0,50.1,50.0,50.2,50.2,50.2,50.2,50.0,50.5, 50.0-11.0 | 08109020 | 11 | 540.40 | 4150.00 | 0.00 | 22426.60 |
| Other Charges | | Total: | | 11 | 540.40 | | |
| KANTA LODING WAGES BORI DAMI | | | | | | Basic Amount 22,426.60 | |
| 31.90 31.90 229.90 440.00 112.13 | | | | | | Other Charges 845.40 | |
| HSN:08109020=CGST0%+SGST0% On Rs.23272.43=Tax:0.00 | | | | | | CGST TAX 0.00 | |
| Remark | | | | | | SGST TAX | |
| | | | | | | Net Amount 23,272.00 | |
| Net Amount (In Words): Rupees Twenty Three Thousand Two Hundred Seventy Two Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |