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

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

Dated 22/01/2025

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

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

Buyer GOPIRAM SHANKARLAL SIKER

State Code 08

Inv. No: RB/2024-25/9423

Station: SIKER pan no:

Remark

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At:

Broker : SHUBKARAN JI Mob.No.			Transport: VINAYAK FRIGHT CARRIER				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	3	147.90	4250.00	0.00	6285.75
	50.4,50.3,50.2-3.0						

Total: **Basic Amount** 6,285.75 3 147.90 **Other Charges** 231.25 Other Charges KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 8.70 8.70 62.70 120.00 31.43 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.6517.28=Tax:0.00

Net Amount (In Words): Rupees Six Thousand Five Hundred Seventeen 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.

6,517.00