GSTIN No. 08ADCPK0706E1Z4 TAX-INVOICE Original

Pan No: ADCPK0706E RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 27/02/2025

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

Lorray No.

Inv. No: RB/2024-25/10749

Deliver At:

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer GOPIRAM SHANKARLAL SIKER

State Code 08 Challan:

Station: SIKER pan no: GSTIN No: UnRegistered

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

BIORCI : OHOBICATIANOI			Transport: VIIV/CITTIGHT G/CITTIGET				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	2	98.30	4100.00	0.00	4030.30
	50.1,50.2-2.0						

 Other Charges
 Total:
 2
 98.30
 Basic Amount
 4,030.30

 KANTA LODING WAGES BORI DAMI
 Other Charges
 153.70

 5.80 5.80 41.80 80.00 20.15
 CGST TAX
 0.00

 SGST TAX
 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.4183.85=Tax:0.00

Remark 4,184.00

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.