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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 K P ENTERPRISES JHOTWARA | | | Inv. No : RB/2024-25/11850 Dated 29/03/2025 | | | | |
| State Code 08 | | | Challan : Deliver At: NONE | | | | |
| Station : JAIPUR | | | Lorry No.RJ14GT2042 | | | | |
| pan no : AEHPA7424D GSTIN No : 08AEHPA7424D1ZW | | | Transport : | | | | |
| Broker : PAREEKJI MANDI Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 25.0,25.0,25.0 | 08109020 | 3 | 75.00 | 9000.00 | 0.00 | 6750.00 |
| Other Charges | | | Total: | 3 | 75.00 | Basic Amount 6,750.00 | |
| KANTA LODING DAMI | | | | | | Other Charges 48.00 | |
| 6.90 6.90 33.75 | | | | | | CGST TAX 0.00 | |
| HSN:08109020=CGST0%+SGST0% On Rs.6797.55=Tax:0.00 | | | | | | SGST TAX | |
| Remark | | | | | | Net Amount 6,798.00 | |
| Net Amount (In Words): Rupees Six Thousand Seven Hundred Ninety Eight Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |