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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 AANAPURNA TRADERS | | | Inv. No : RB/2024-25/11303 Dated 12/03/2025 | | | | |
| State Code 08 | | | Challan : Deliver At: SUJANGARH | | | | |
| Station : SUJANGARH | | | Lorry No. | | | | |
| pan no : GSTIN No : 08AAQPB2502A1ZF | | | Transport : RAJASTHAN PREM KRISHNA | | | | |
| Broker : KALUJI (OM JI MODI) Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 54.8,54.2,54.6-3.0 | 08109020 | 3 | 160.60 | 4300.00 | 0.00 | 6905.80 |
| Other Charges | | | Total: | 3 | 160.60 | | |
| KANTA LODING WAGES BORI DAMI | | | | | Basic Amount 6,905.80 | | |
| 8.70 8.70 62.70 120.00 34.53 | | | | | Other Charges 234.20 | | |
| HSN:08109020=CGST0%+SGST0% On Rs.7140.43=Tax:0.00 | | | | | CGST TAX 0.00 | | |
| Remark | | | | | SGST TAX | | |
| | | | | | Net Amount 7,140.00 | | |
| Net Amount (In Words): Rupees Seven Thousand One Hundred Forty Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |