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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 NITEN ENTERPRISES FATEHPUR | | | Inv. No : RB/2024-25/11478 Dated 18/03/2025 | | | | |
| State Code 08 | | | Challan : Deliver At: NONE | | | | |
| Station : FATEHPUR | | | Lorry No. | | | | |
| pan no : ALZPD7811N GSTIN No : 08ALZPD7811N1ZC | | | Transport : BHATIWAR | | | | |
| Broker : BABULALJI BROKER Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 55.0,55.0,55.0,55.0,55.0-5.0 | 08109020 | 5 | 270.00 | 4300.00 | 0.00 | 11610.00 |
| Other Charges | | | Total: | 5 | 270.00 | | |
| KANTA LODING WAGES BORI DAMI | | | | | Basic Amount 11,610.00 | | |
| 14.50 14.50 104.50 200.00 58.05 | | | | | Other Charges 392.00 | | |
| HSN:08109020=CGST0%+SGST0% On Rs.12001.55=Tax:0.00 | | | | | CGST TAX 0.00 | | |
| Remark | | | | | SGST TAX | | |
| | | | | | Net Amount 12,002.00 | | |
| Net Amount (In Words): Rupees Twelve Thousand Two Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |