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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 22/01/2025

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

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

Buyer RONAK & COMPANY KHANDELA

State Code 08

GSTIN No: UnRegistered

pan no:

Remark

Station: KHANDELA

Inv. No: RB/2024-25/9417 Challan:

Deliver At:

Lorray No.

Broke		b.No.	Transport	: MANGAL			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	49.20	4500.00	0.00	2214.00
	50.2-1.0						
					1		0.014.00

Total: 1 **Basic Amount** 2,214.00 49.20 **Other Charges** Other Charges 78.00 KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 2.90 2.90 20.90 40.00 11.07 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.2291.77=Tax:0.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Ninety Two 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.

2,292.00