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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 RAJMAL RAMESHCHAND | | | Inv. No : RB/2024-25/10298 Dated 17/02/2025 | | | | |
| State Code 08 | | | Challan : Deliver At: DEVL | | | | |
| Station : DEWALI | | | Lorry No. | | | | |
| pan no : AGPPA0315H GSTIN No : 08AGPPA0315H1ZS | | | Transport : AMAR GOLDEN | | | | |
| Broker : SIYARAMJI SETHE Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 50.1,50.4,50.2,50.3,19.7-5.0 | 08109020 | 5 | 215.70 | 4100.00 | 0.00 | 8843.70 |
| 2 | IMALI 50.2-0.1 | 08109020 | 1 | 50.10 | 8600.00 | 0.00 | 4308.60 |
| Other Charges | | | Total: | 6 | 265.80 | | |
| KANTA LODING WAGES BORI DAMI 17.40 17.40 125.40 200.00 65.76 | | | | | Basic Amount 13,152.30 | | |
| HSN:08109020=CGST0%+SGST0% On Rs.13578.26=Tax:0.00 | | | | | Other Charges 425.70 | | |
| Remark | | | | | CGST TAX 0.00 | | |
| | | | | | SGST TAX | | |
| | | | | | Net Amount 13,578.00 | | |
| Net Amount (In Words): Rupees Thirteen Thousand Five Hundred Seventy Eight Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |