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

RAJORIYA BROTHERS

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

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

Buyer RAMSWAROOP SANTOSH KUMAR BALAJI Inv. No: RB/2024-25/10108

State Code 08

GSTIN No: UnRegistered

pan no: CLIDECH II KHANDEI WAI Mob No

Station: BALAJI

Lorray No. Transport · RALL

Challan:

| Broker: SURESHJI KHANDELWAL MOD.NO. | | | Transport | : BALI | | | |
|-------------------------------------|----------------------|--------------------------|-----------------------------------|---------------------------------------|--|---|--|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SAWAK | 11043000 | 1 | 30.00 | 103.00 | 0.00 | 3090.00 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | SNo Description Of Goods | SNo Description Of Goods HSN CODE | SNo Description Of Goods HSN CODE Qty | SNo Description Of Goods HSN CODE Qty Weight | SNo Description Of Goods HSN CODE Qty Weight Rate | SNo Description Of Goods HSN CODE Qty Weight Rate GST TAX% |

3,090.00 Total: 1 **Basic Amount** 30.00 **Other Charges** Other Charges 33.00 WAGES DAMI 0.00 **CGST TAX** 17.30 15.45 SGST TAX HSN:11043000=CGST0%+SGST0% On Rs.3122.75=Tax:0.00

Remark 3,123.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand One Hundred Twenty Three Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 12/02/2025

Deliver At:

Authorised Signatory

E. & O.E.