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 SHRI SHYAM BABA TRADERS SURAJPOL

State Code 08

Inv. No: RB/2024-25/11649 Dated 22/03/2025

Deliver At: JAIPUR

Challan: Station: JAIPUR GSTIN No: 08DPQPG1299D1ZM Lorray No.

pan no: DPQPG1299D

Broker: VINAYAK BROKERS Mob.No Transport : PREM KRIPA COLD TRANSFER

| BIONEI . VINATAN BHONEHS Mee. No. |                      | Hansport: The With A GOLD Than of Lit |     |        |         |          |         |
|-----------------------------------|----------------------|---------------------------------------|-----|--------|---------|----------|---------|
| SNo                               | Description Of Goods | HSN CODE                              | Qty | Weight | Rate    | GST TAX% | Amount  |
| 1                                 | IMALI                | 08109020                              | 1   | 53.50  | 4700.00 | 0.00     | 2514.50 |
|                                   | 54.5-1.0             |                                       |     |        |         |          |         |
|                                   |                      |                                       |     |        |         |          |         |
|                                   |                      |                                       |     |        |         |          |         |
|                                   |                      |                                       |     |        |         |          |         |
|                                   |                      |                                       |     |        |         |          |         |
|                                   |                      |                                       |     |        |         |          |         |

Total: **Basic Amount** 2,514.50 53.50 **Other Charges** Other Charges 57.50 WAGES **BORI** DAMI 0.00 **CGST TAX** 5.00 40.00 12.57 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.2572.07=Tax:0.00

Remark **Net Amount** 

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.

2,572.00