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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Lorray No.

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

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

Buyer AAGA KHA GOAD KIRANA STORE SIKER

State Code 08

Inv. No: RB/2024-25/10634 Challan: Deliver At:

Station: SIKER GSTIN No: UnRegistered

pan no : Mob.No. Broker: SHUBKARAN JI

Remark

Transport: VINAYAK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	49.00	4100.00	0.00	2009.00
	50.0-1.0						
2	IMLI 0813	08134010	1	10.00	125.00	0.00	1250.00
	10.0						

Total: 2 **Basic Amount** 3,259.00 59.00 **Other Charges** Other Charges 112.00 KANTA WAGES LODING BORI DAMI 0.00 **CGST TAX** 2.90 50.00 2.90 16.30 40.00 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.2089.85=Tax:0.00, HSN:08134010=CGST0%+SGST0% O

Net Amount (In Words ): Rupees Three Thousand Three Hundred Seventy One Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

Dated 25/02/2025

**Authorised Signatory** 

E. & O.E.

3,371.00