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

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

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

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

Buyer SWASTIK TRADERS PAVTA

State Code 08

Inv. No: RB/2024-25/10208 Dated 15/02/2025 Challan: Deliver At: NONE

Station: PAVTA GSTIN No: 08AHZPG1608A1ZI pan no: AHZPG1608A

Lorray No.RJ14GQ3148

Mob.No. Transport: Broker :

Broker 1								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	IMALI	08109020	4	196.70	4100.00	0.00	8064.70	
	50.2,50.2,50.1,50.2-4.0							
2	IMALI	08109020	4	100.20	7500.00	0.00	7515.00	
	25.1,24.9,25.1,25.1							
3	PAPAD GST	19059040	1	12.00	152.50	5.00	1830.00	
	12.0							

Total: **Basic Amount** 17,409.70 9 308.90 **Other Charges** Other Charges 291.22 KANTA LODING BORI DAMI CGST TAX SGST TAX 46.04 **CGST TAX** 20.80 23.10 160.00 87.05 46.04 46.04 SGST TAX 46.04 HSN:08109020=CGST0%+SGST0% On Rs.15859.20=Tax:0.00, HSN:19059040=CGST2.5%+SGST2 Remark 17,793.00 **Net Amount**

Net Amount (In Words): Rupees Seventeen Thousand Seven Hundred Ninety Three Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.