GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original

Pan No: ADCPK0706E **RAJORIYA BROTHERS**

0141-2324366,7726949035

Dated 04/03/2025

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

Challan:

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

Buyer SHRI SIDHI VINAYAK TRADERS BIDASAR

State Code 08

pan no:

Station: BIDASAR

GSTIN No: UnRegistered

Lorray No.

Inv. No: RB/2024-25/10928

Deliver At:

Mob.No. Transport: RAJASTHAN PREM KRISHNA Broker: KALUJI (OM JI MODI)

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	2	107.90	4100.00	0.00	4423.90
	55.0,54.9-2.0						
							1

Total: 2 **Basic Amount** 4,423.90 107.90 **Other Charges** Other Charges 155.10 KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 5.80 41.80 80.00 22.12 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.4579.42=Tax:0.00

Remark **Net Amount**

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.

4,579.00