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|--|-----------------------------|-----------------------------------|------------|---------------------------|---------------|-----------------------------|---------------|
| 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 SIDHI VINAYAK TRADING COMPANY NEEM KATHA | | Inv. No : RB/2024-25/11564 | | Dated 20/03/2025 | | | |
| State Code 08 | | Challan : | | Deliver At: NEEM KA THANA | | | |
| Station : NEEM KA THANA | | Lorry No.RJ41GA55060 | | | | | |
| pan no : | | Transport : | | | | | |
| GSTIN No : UnRegistered | | | | | | | |
| Broker : SASHIKANT JI | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 300.0/10 | 08109020 | 10 | 300.00 | 4500.00 | 0.00 | 13500.00 |
| Other Charges | | Total: | | 10 | 300.00 | | |
| LODING DAMI | | | | | | Basic Amount 13,500.00 | |
| 23.00 67.50 | | | | | | Other Charges 91.00 | |
| HSN:08109020=CGST0%+SGST0% On Rs.13590.50=Tax:0.00 | | | | | | CGST TAX 0.00 | |
| Remark | | | | | | SGST TAX | |
| | | | | | | Net Amount 13,591.00 | |
| Net Amount (In Words): Rupees Thirteen Thousand Five Hundred Ninety One Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |