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

Challan:

Lorray No.

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

Buyer ASHOK KUMAR MANOJ KUMAR SWAI MADHOPUR Inv. No: RB/2024-25/10971 Dated 05/03/2025

State Code 08

Station: SWAI MADHOPU GSTIN No : Unknown pan no :

Broker: CHINTU RM Mob.No. Transport: KAILESH

BIORCI : OTIII TO TIVI			Transport: Totaleeri				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	2	108.50	4200.00	0.00	4557.00
	55.0,55.5-2.0						

Total: 2 **Basic Amount** 4,557.00 108.50 **Other Charges** 156.00 Other Charges KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 5.80 5.80 41.80 80.00 22.79 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.4713.19=Tax:0.00

Remark

Net Amount (In Words): Rupees Four Thousand Seven Hundred Thirteen Only.

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

For RAJORIYA BROTHERS

Deliver At: SAWAIMADHOPUR

Net Amount

Authorised Signatory

E. & O.E.

4,713.00