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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 27/03/2025

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

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

**Buyer KAMAL PROVISION STORE SHRI MADHOPUR** 

State Code 08

Challan: Lorray No.

Station: SHRI MADHOPU GSTIN No: UnRegistered

pan no: Mob.No.

Transport: KAPIL

Inv. No: RB/2024-25/11796

Deliver At: NONE

**Net Amount** 

Broker: R K BROKER Mob.No.			Transport: KAPIL					
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI		08109020	1	53.40	4600.00	0.00	2456.40
	54.4-1.0							

Total: **Basic Amount** 2,456.40 53.40 **Other Charges** Other Charges 78.60 KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 2.90 2.90 20.90 40.00 12.28 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.2535.38=Tax:0.00

Remark

Net Amount (In Words ): Rupees Two Thousand Five Hundred Thirty Five Only.

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

For RAJORIYA BROTHERS IFSC CODE .: HDFC0000289

**Authorised Signatory** 

E. & O.E.

2,535.00