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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 13/03/2025

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

Inv. No: RB/2024-25/11318

Deliver At: NONE

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

**Buyer K P ENTERPRISES JHOTWARA** 

State Code 08 Challan:

Station: JAIPUR

GSTIN No: 08AEHPA7424D1ZW

Lorray No.SELF pan no: AEHPA7424D Broker: PAREEK II MANDI Transport :

Broker: PAREEKJI MANDI MOD.NO.			ransport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	2	60.00	103.00	0.00	6180.00
Othor Charges		Total:	2	60.00	Basic Amount		6.180.00

**Other Charges** 60.00 Other Charges 31.00 DAMI 0.00 **CGST TAX** 30.90 SGST TAX

HSN:11043000=CGST0%+SGST0% On Rs.6210.90=Tax:0.00

Remark 6,211.00 **Net Amount** 

Net Amount (In Words): Rupees Six Thousand Two Hundred Eleven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.