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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 SHIV SHANKAR TRADERS KUKER KHEDA MANDI | | Inv. No : RB/2024-25/10230 | | Dated 15/02/2025 | | | |
| State Code 08 | | Challan : | | Deliver At: JAIPUR | | | |
| Station : JAIPUR | | Lorry No.RJ14EG6792 | | | | | |
| pan no : CWMPS0586B | | Transport : | | | | | |
| Broker : METHI JI | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 53.8-1.0 | 08109020 | 1 | 52.80 | 4000.00 | 0.00 | 2112.00 |
| Other Charges | | Total: | | 1 | 52.80 | | |
| KANTA LODING BORI DAMI | | | | | | Basic Amount 2,112.00 | |
| 2.90 2.90 40.00 10.56 | | | | | | Other Charges 56.00 | |
| HSN:08109020=CGST0%+SGST0% On Rs.2168.36=Tax:0.00 | | | | | | CGST TAX 0.00 | |
| Remark | | | | | | SGST TAX | |
| | | | | | | Net Amount 2,168.00 | |
| Net Amount (In Words): Rupees Two Thousand One Hundred Sixty Eight Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |