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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 SURAJ DRYFRUITES AJMER | | | Inv. No : RB/2024-25/11228 Dated 11/03/2025 | | | | |
| State Code 08 | | | Challan : Deliver At: | | | | |
| Station : AJMER | | | Lorry No. | | | | |
| pan no : AKGPG5453M GSTIN No : 08AKGPG5453M1ZU | | | Transport : SARASWATI | | | | |
| Broker : VIJAY BROKER Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 50.1,50.2-0.2 | 08109020 | 2 | 100.10 | 9000.00 | 0.00 | 9009.00 |
| Other Charges | | | Total: | 2 | 100.10 | | |
| KANTA LODING WAGES DAMI | | | | | Basic Amount 9,009.00 | | |
| 5.80 5.80 41.80 45.05 | | | | | Other Charges 98.00 | | |
| HSN:08109020=CGST0%+SGST0% On Rs.9107.45=Tax:0.00 | | | | | CGST TAX 0.00 | | |
| Remark | | | | | SGST TAX | | |
| | | | | | Net Amount 9,107.00 | | |
| Net Amount (In Words): Rupees Nine Thousand One Hundred Seven Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |