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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 | | Inv. No : RB/2024-25/10436 | | Dated 20/02/2025 | | | |
| State Code 08 | | Challan : | | Deliver At: NONE | | | |
| Station : AJMER | | Lorry No. | | | | | |
| pan no : | | Transport : JAI SHANKAR | | | | | |
| Broker : BRAJ MOHAN JI KHUTETA Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 49.3,50.2,50.3,50.2,50.2,50.4,49.8,50.3,50.2,50.5, 50.5,50.55,50.2,50.6,50.1-1.5 | 08109020 | 15 | 751.85 | 7400.00 | 0.00 | 55636.90 |
| Other Charges | | Total: | | 15 | 751.85 | Basic Amount 55,636.90 | |
| KANTA LODING WAGES DAMI | | | | | | Other Charges 679.10 | |
| 43.50 43.50 313.50 278.18 | | | | | | CGST TAX 0.00 | |
| HSN:08109020=CGST0%+SGST0% On Rs.56315.58=Tax:0.00 | | | | | | SGST TAX | |
| Remark | | | | | | Net Amount 56,316.00 | |
| Net Amount (In Words): Rupees Fifty Six Thousand Three Hundred Sixteen Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |