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

RAJORIYA BROTHERS

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

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

Buyer KASHI PRASAD SARAOGI KOLKATA

State Code 19

Challan: Deliver At: NONE

Inv. No: RB/2024-25/11055

Station: KOLKATA pan no: AJMPS1158A
Broker: SALASAB BROKERS

GSTIN No: 19AJMPS1158A1Z6

Lorray No.

Mob.No

| Broker: SALASAR BROKERS Mob.No. | | | Transport: NARESH ROAD LIANCE | | | | |
|---------------------------------|--|----------|-------------------------------|--------|----------|----------|-----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | AMCHOOR (KHATAI) | 09109990 | 20 | 765.80 | 30554.58 | 5.00 | 233987.00 |
| | 39.2,39.6,39.4,39.3,39.2,39.2,38.7,39.2,39.2,39.0, 39.4,39.4,39.5,39.1,39.5,39.2,39.3,39.5,39.5,39.4- 20.0 | | | | | | |

Total: **Basic Amount** 233,987.00 20 765.80 **Other Charges** 3,183.46 Other Charges KANTA LODING BORI DAMI IGST TAX 11,858.54 **IGST TAX** 58.00 58.00 1900.00 1167.85 11858.54

HSN:09109990=IGST5% On Rs.237170.85=Tax:11858.54

Remark 249,029.00 **Net Amount**

Net Amount (In Words): Rupees Two Lakh Forty Nine Thousand Twenty Nine Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 07/03/2025

Authorised Signatory

E. & O.E.