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

Lorray No.

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

**Buyer MANOJ PANSARI KATUMER** 

State Code 08

Challan: Deliver At: KAHUTAMAR

Inv. No: RB/2024-25/9442

Station: KATUMER GSTIN No: UnRegistered pan no :

Broker : R.K. DNG. Mob.No. Transport: BALI

DION	Bloker : Ti.K. BNG.			Transport: Brief				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	SAWAK	11043000	1	30.00	106.00	0.00	3180.00	
2	IMALI	08109020	1	49.40	4500.00	0.00	2223.00	
	50.4-1.0							

Total: 2 **Basic Amount** 5,403.00 79.40 **Other Charges** 111.00 Other Charges KANTA WAGES LODING BORI DAMI 0.00 **CGST TAX** 2.90 38.20 2.90 27.02 40.00 SGST TAX HSN:11043000=CGST0%+SGST0% On Rs.3213.20=Tax:0.00, HSN:08109020=CGST0%+SGST0% O

Remark

Net Amount (In Words): Rupees Five Thousand Five Hundred Fourteen Only.

IFSC CODE .: HDFC0000289

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

**Authorised Signatory** 

**Net Amount** 

Dated 23/01/2025

E. & O.E.

5,514.00