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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 28/02/2025

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

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

**Buyer TEK CHAND OM PRAKASH KOTPUTLI** 

State Code 08 Challan:

Station: KOTPUTLI pan no:

GSTIN No: UnRegistered

Lorray No. Mob.No. Broker:

Transport: KOTPUTALI GOODS

Deliver At: NONE

Inv. No: RB/2024-25/10797

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
Ī	1	IMALI	08109020	2	108.10	4300.00	0.00	4648.30
		55.1,55.0-2.0						

Total: 2 **Basic Amount** 4,648.30 108.10 **Other Charges** 156.70 Other Charges KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 5.80 41.80 80.00 23.24 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.4804.94=Tax:0.00

Remark 4,805.00 **Net Amount** 

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

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.