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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 PRAKASH TRADERS HALDWANI (NAINITAL) | | Inv. No : RB/2024-25/9878 | | Dated 07/02/2025 | | | |
| State Code 05 | | Challan : | | Deliver At: NONE | | | |
| Station : NAINITAL | | Lorry No.UP22AT8032 | | | | | |
| pan no : AHMPG1528Q | | Transport : | | | | | |
| GSTIN No : 05AHMPG1528Q1Z1 | | | | | | | |
| Broker : PRADEEPI | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 900.0/30 | 08109020 | 30 | 900.00 | 3900.00 | 0.00 | 35100.00 |
| Other Charges | | Total: | 30 | 900.00 | | | |
| LODING WAGES DAMI | | | | | Basic Amount | 35,100.00 | |
| 69.00 300.00 175.50 | | | | | Other Charges | 545.00 | |
| HSN:08109020=IGST0% On Rs.35644.50=Tax:0.00 | | | | | CGST TAX | 0.00 | |
| Remark | | | | | SGST TAX | | |
| | | | | | Net Amount | 35,645.00 | |
| Net Amount (In Words): Rupees Thirty Five Thousand Six Hundred Forty Five Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |