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

Inv. No: RB/2024-25/11387

Deliver At:

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

Buyer SUBASH CHAND SURESH KUMAR CHOMU

State Code 08

Challan: Lorray No.

GSTIN No: UnRegistered pan no :

Station: CHOMU

Mob.No. Transport: RAJESH Broker: RAGHUVEERJI

| • | | | | | | | | |
|-----|----------------------|----------|-----|--------|---------|----------|---------|--|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount | |
| 1 | IMALI | 08109020 | 2 | 107.80 | 4300.00 | 0.00 | 4635.40 | |
| | 54.8,55.0-2.0 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Total: 2 **Basic Amount** 4,635.40 107.80 **Other Charges** Other Charges 156.60 KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 5.80 41.80 80.00 23.18 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.4791.98=Tax:0.00

Remark 4,792.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Seven Hundred Ninety Two Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 17/03/2025

Authorised Signatory

E. & O.E.