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 SURESH GENERAL STORE

State Code 08

Inv. No: RB/2024-25/11109 Dated 08/03/2025 Challan: Deliver At: NONE

pan no :

Station: UDAIPURWATI GSTIN No: Unknown

Lorray No.

| Broker: MANOJ AGARWAL Mob.No. | | | Transport: MANGAL | | | | |
|-------------------------------|----------------------|----------|-------------------|--------|---------|----------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI | 08109020 | 1 | 30.00 | 4400.00 | 0.00 | 1320.00 |
| | 30.0 | | | | | | |
| 2 | IMALI | 08109020 | 1 | 54.20 | 4100.00 | 0.00 | 2222.20 |
| | 55.2-1.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Total: 2 **Basic Amount** 3,542.20 84.20 **Other Charges** 101.80 Other Charges KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 2.90 5.20 35.90 40.00 17.71 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.3643.91=Tax:0.00

Remark 3,644.00 **Net Amount**

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.