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 NURSINGH PROVISION STORE MUNDAKHURD

State Code 08

GSTIN No: 08AASPA2127N1ZI

pan no: AASPA2127N Mob.No. Broker:

Station: MUNDAKHURD

Remark

Inv. No: RB/2024-25/10346 Dated 18/02/2025

Challan: Deliver At: NONE

Lorray No.

Transport: GUPTA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	2	60.00	103.50	0.00	6210.00
							6 210 00
	ā.	Total	2	60.00	Basic An	Rasic Amount	

Other Charges Total: 60.00 Basic Amount 66.00 Other Charges WAGES DAMI 0.00 **CGST TAX** 34.60 31.05 SGST TAX HSN:11043000=CGST0%+SGST0% On Rs.6275.65=Tax:0.00

Net Amount (In Words): Rupees Six Thousand Two Hundred Seventy Six Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

E. & O.E.

6,276.00