GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original

Pan No: ADCPK0706E **RAJORIYA BROTHERS** 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

0141-2324366,7726949035

Deliver At: SAWAIMADHOPUR

Net Amount

9314632958

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

Buyer ASHOK KUMAR MANOJ KUMAR SWAI MADHOPUR Inv. No: RB/2024-25/9654 Dated 31/01/2025

State Code 08

Station: SWAI MADHOPU GSTIN No : Unknown

Challan: Lorray No.

Broke	er: CHINTU RM	Mob.No.		Transport	: KAILESH			
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI		08109020	1	50.10	9300.00	0.00	4659.30
	50.2-0.1							

Total: **Basic Amount** 4,659.30 50.10 **Other Charges** Other Charges 49.70 KANTA LODING WAGES DAMI 0.00 **CGST TAX** 2.90 2.90 20.90 23.30 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.4709.30=Tax:0.00

pan no:

Remark

Net Amount (In Words): Rupees Four Thousand Seven Hundred Nine Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.

4,709.00