GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 24/02/2025

Deliver At: NONE

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

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

**Buyer RAMESH TRADERS MATHURA** 

Station: MATHURA

Remark

Inv. No: RB/2024-25/10602 Challan:

State Code 09

GSTIN No: UnRegistered

pan no: Mah N Lorray No.

Broker: SALESHJI Mob.No.			Transport	: MARUTI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	5	150.00	4200.00	0.00	6300.00
	150.0/5						

6,300.00 Total: **Basic Amount** 5 150.00 **Other Charges** Other Charges 148.00 LODING WAGES DAMI 0.00 CGST TAX 11.50 104.50 31.50 SGST TAX HSN:08109020=IGST0% On Rs.6447.50=Tax:0.00

Net Amount (In Words ): Rupees Six Thousand Four Hundred Forty Eight 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.

6,448.00