GSTIN No. 08ADCPK0706E1Z4 TAX-INVOICE Original

Pan No: ADCPK0706E RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 20/01/2025

Deliver At: NONE

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

Challan:

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR Inv. No: RB/2024-25/9341

State Code 08
Station: JAIPUR

pan no : GSTIN No : Unknown
Broker : SUNIL JI Mob.No.

TIN No : Unknown Lorray No.9449
Mob.No. Transport :

DIOK	ei . Solvie di		Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	54.10	4600.00	0.00	2488.60
	55.1-1.0						

 Other Charges
 Total:
 1
 54.10
 Basic Amount
 2,488.60

 WAGES
 BORI
 DAMI
 Other Charges
 57.40

 5.00
 40.00
 12.44
 CGST TAX
 0.00

 SGST TAX
 SGST TAX
 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2546.04=Tax:0.00

Remark

Net Amount (In Words): Rupees Two Thousand Five Hundred Forty 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.

2,546.00