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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 28/02/2025

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

FSSAI Lic.No.: 12219026000329 CASH

**Buyer MANGAL PATASHI JOBNER** 

Station:

pan no :

Remark

Broker: SHUBKARAN JI

State Code 08

Mob.No.

GSTIN No: Unknown

Inv. No: RB/2024-25/10795

Deliver At: NONE

CGST TAX SGST TAX

**Net Amount** 

Challan: Lorray No.

Transport: GUNJAN

| SNo  | Description Of Goods | HSN CODE | Qty | Weight | Rate     | GST TAX% | Amount   |
|------|----------------------|----------|-----|--------|----------|----------|----------|
| 1    | IMALI                | 08109020 | 1   | 54.00  | 4300.00  | 0.00     | 2322.00  |
|      | 55.0-1.0             |          |     |        |          |          |          |
|      |                      |          |     |        |          |          |          |
|      |                      |          |     |        |          |          |          |
|      |                      |          |     |        |          |          |          |
|      |                      |          |     |        |          |          |          |
|      |                      | T. 1. 1  | _   |        | Dania An |          | 2,322.00 |
| Othe | r Charges            | Total:   | 1   | 54.00  | Basic An |          |          |
|      |                      |          |     |        | Other Ch | arges    | 0.00     |
|      |                      |          |     |        | CGST TA  | λX       | 0.00     |

HSN:08109020=CGST0%+SGST0% On Rs.2322.00=Tax:0.00

Net Amount (In Words ): Rupees Two Thousand Three Hundred Twenty Two Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.

2,322.00