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 JAI MATAJI ENTERPRISES MALVIYA NAGAR JAI** Inv. No: RB/2024-25/11584

State Code 08

GSTIN No: 08ANBPR2174A3Z9

pan no: ANBPR2174A Broker:

Station: JAIPUR

Remark

Mob.No.

Lorray No.5526

Transport:

Challan:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	2	50.30	9500.00	0.00	4778.50
	25.1,25.2						
2	IMALI	08109020	1	53.80	4700.00	0.00	2528.60
	54.8-1.0						
		Total	^	10110	Pagia Amount		7 307 10

7,307.10 Total: **Basic Amount Other Charges** 104.10 Other Charges 54.90 WAGES BORI 0.00 **CGST TAX** 15.00 40.00 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.7362.10=Tax:0.00

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

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

For RAJORIYA BROTHERS

**Net Amount** 

Dated 20/03/2025

Deliver At: NONE

**Authorised Signatory** 

E. & O.E.

7,362.00