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

**RAJORIYA BROTHERS** 

Pan No: ADCPK0706E 0141-2324366,7726949035

Challan:

Lorray No.

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

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

**Buyer NEEMINATH TRADING COMPANY NAWA** 

State Code 08

Inv. No: RB/2024-25/10498 Dated 21/02/2025 Deliver At: NONE

Station: NAWA GSTIN No: 08AIVPJ6222C1Z8 pan no:

Mob.No. Broker: RUDRA BROKER MANDI Transport: AGARWAL

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate    | GST TAX% | Amount  |
|-----|----------------------|----------|-----|--------|---------|----------|---------|
| 1   | IMALI                | 08109020 | 1   | 49.20  | 4200.00 | 0.00     | 2066.40 |
|     | 50.2-1.0             |          |     |        |         |          |         |
|     |                      |          |     |        |         |          |         |
|     |                      |          |     |        |         |          |         |
|     |                      |          |     |        |         |          |         |
|     |                      |          |     |        |         |          |         |
|     |                      |          |     |        |         |          |         |

Total: 1 **Basic Amount** 2,066.40 49.20 **Other Charges** Other Charges 76.60 KANTA LODING WAGES BORI DAMI 0.00 **CGST TAX** 2.90 20.90 40.00 10.33 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.2143.43=Tax:0.00

Remark 2,143.00 **Net Amount** 

Net Amount (In Words ): Rupees Two Thousand One Hundred Forty Three Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.