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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

Inv. No: RB/2024-25/11654

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

Buyer SHRI RAJESH & COMPANY, SURAJPOL MANDI

Pan No: ADCPK0706E

Station: JAIPUR

State Code 08

Lorray No.

Challan:

GSTIN No: 08AAEFS2023F1ZL

	n no: AAEFS2023F		Lorray No.	•			
Broker: RAM BROKER Mob.No.			Transport:				
SN	o Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	30	1633.10	4400.00	0.00	71856.40
	54.7,55.5,55.2,55.3,55.2,55.5,54.7,55.4,55.3,65.7, 55.1,54.5,53.8,54.7,55.2,55.1,55.0,55.1,55.2,55.2, 55.3,54.8,55.3,54.8,55.2,55.5,54.9,54.9,55.5,55.5,30.0						

Total: **Basic Amount** 71,856.40 30 1,633.10 **Other Charges** 1,733.60 Other Charges KANTA LODING BORI DAMI 0.00 **CGST TAX** 87.00 87.00 1200.00 359.28 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.73589.68=Tax:0.00

Remark **Net Amount** 

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 24/03/2025

Deliver At: JAIPUR

**Authorised Signatory** 

E. & O.E.

73,590.00