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

RAJORIYA BROTHERS

Pan No: ADCPK0706E 0141-2324366,7726949035

Lorray No.

Inv. No: RB/2024-25/9749

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

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

Buyer LAKSHMI TRDING COMPANY DAUSA

State Code 08 Challan:

Station: DAUSA pan no :

Remark

GSTIN No: UnRegistered

Broker: ANKIT RADYA

Transport: JK Mob.No

DIOKE	DIONEL : AINTI DADTA MODINO.			Transport. 3K				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	IMALI	08109020	1	25.00	9300.00	0.00	2325.00	
	25.0							

2,325.00 Total: **Basic Amount** 25.00 **Other Charges** Other Charges 31.00 KANTA LODING WAGES DAMI 0.00 **CGST TAX** 2.30 2.30 15.00 11.63 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.2356.23=Tax:0.00

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

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Dated 03/02/2025

Deliver At: DAUSA

Authorised Signatory

E. & O.E.

2,356.00