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

**RAJORIYA BROTHERS** 

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 KOMAL ENTERPRISES MALVINAGAR JAIPUR** Inv. No: RB/2024-25/10586

State Code 08

GSTIN No: UnRegistered

pan no:

Station: JAIPUR

Broker:		Mob.No.		Transport:				
SNo	<b>Description Of Goods</b>		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AMCHOOR (KHATAI)		09109990	1	39.50	14476.00	5.00	5718.02
	40.5-1.0							
2	IMALI		08109020	1	54.10	4400.00	0.00	2380.40
	55.1-1.0							

Total: 2 **Basic Amount** 8,098.42 93.60 **Other Charges** Other Charges 100.18 WAGES BORI CGST TAX SGST TAX 144.20 CGST TAX 20.00 80.00 144.20 144.20 SGST TAX 144.20 HSN:09109990=CGST2.5%+SGST2.5% On Rs.5768.02=Tax:288.40, HSN:08109020=CGST0%+SGST0 Remark 8,487.00

Net Amount (In Words ): Rupees Eight Thousand Four Hundred Eighty Seven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

Dated 22/02/2025

Deliver At: JAIPUR

**Authorised Signatory** 

E. & O.E.