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| 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 ASD TRADERS C/O SANTOSH KUMARBikaner, OPPOSState Code 08 Station : BIKANER pan no : ACAFA9126D GSTIN No : 08ACAFA9126D1ZP Broker : DEVI SINGHJI Mob.No. | | | Inv. No : RB/2024-25/10637 Dated 25/02/2025 Challan : Deliver At: BIKANER Lorry No. Transport : K R GOLDEN | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | IMALI 55.0,55.0,54.9,54.9,54.5,55.2,54.9-7.0 | 08109020 | 7 | 377.40 | 4200.00 | 0.00 | 15850.80 |
| Other Charges KANTA LODING WAGES BORI DAMI 20.30 20.30 146.30 280.00 79.25 HSN:08109020=CGST0%+SGST0% On Rs.16396.95=Tax:0.00 Remark | | | Total: 7 377.40 | | Basic Amount 15,850.80 Other Charges 546.20 CGST TAX 0.00 SGST TAX | | |
| | | | | | Net Amount | | 16,397.00 |
| Net Amount (In Words): Rupees Sixteen Thousand Three Hundred Ninety Seven Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | | | | | |
| | | | | | | For RAJORIYA BROTHERS Authorised Signatory E. & O.E. | |