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

Challan:

Lorray No.

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

Buyer LAKSHMI MISHTHAN BHANDAR MAKRANA Inv. No: RB/2024-25/10211

State Code 08 Station: MAKRANA

GSTIN No: UnRegistered pan no :

Mob.No. Transport: SHRI RAM TRANSPORT Broker: RAJUJI GOYAL

Broker : 11/16001 GO 1/1E								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	IMALI	08109020	1	25.00	9500.00	0.00	2375.00	
	25.0							

2,375.00 Total: 1 25.00 **Basic Amount Other Charges** Other Charges 31.00 KANTA LODING WAGES DAMI 0.00 **CGST TAX** 2.30 2.30 15.00 11.88 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.2406.48=Tax:0.00

Remark

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

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Dated 15/02/2025

Deliver At: NONE

Authorised Signatory

E. & O.E.

2,406.00