GSTIN No. 08ADCPK0706E1Z4 TAX-INVOICE Original

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

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer KALURAM KANHIYALAL NEW RAJGARH Inv. No : RB/2024-25/9635

Station: RAJGARH

Remark

pan no: BOSPG3733H

State Code 08

DC27221127O

GSTIN No: 08BOSPG3733H2ZO

Challan : Deliver At: NONE

Lorray No.

Broker: SALESHJI Mob.No. Transport: OM

			Transport on					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	IMALI	08109020	3	147.00	4200.00	0.00	6174.00	
	50.0,50.0,50.0-3.0							

6,174.00 Total: 3 **Basic Amount** 147.00 **Other Charges** Other Charges 231.00 KANTA LODING WAGES DAMI **BORI** 0.00 **CGST TAX** 8.70 8.70 62.70 120.00 30.87 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.6404.97=Tax:0.00

HSN:08109020=CGS10%+SGS10% On Rs.0404.9/=1ax:0.00

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

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

For RAJORIYA BROTHERS

Net Amount

Dated 30/01/2025

Authorised Signatory

E. & O.E.

6,405.00