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 SHRI RAM INDUSTRIES NEEM KA THANA

State Code 08

pan no:

Remark

SNo Description Of Goods

Station: NEEM KA THANA GSTIN No : UnRegistered

Inv. No: RB/2024-25/10165 Dated 14/02/2025

Challan: Deliver At: NEEM KA THANA

Weight

Lorray No.

Qty

Mob.No. Transport: JAIPUR NEEM KA THANA Broker: SUBHASH JI

1	IMALI	08109020	1	49.00	4200.00	0.00	2058.00
2	50.0-1.0 IMALI	08109020	1	24.90	8500.00	0.00	2116.50
	24.9						
					l		4,174.50
Other Charges		Total:	2	73.90		Basic Amount	
KANTA LODING WAGES BORI DAMI					Other Ch	Other Charges	
5.00					CGST TA	X	0.00

HSN CODE

5.20 35.90 40.00 20.87

HSN:08109020=CGST0%+SGST0% On Rs.4281.67=Tax:0.00

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

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

GST TAX%

Rate

SGST TAX

Net Amount

Authorised Signatory

E. & O.E.

4,282.00

Amount