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 SWASTIK TRADERS PAVTA** 

State Code 08

Inv. No: RB/2024-25/9695 Dated 01/02/2025 Challan: Deliver At: NONE

Station: PAVTA GSTIN No: 08AHZPG1608A1ZI

Lorray No.RJ14GQ3148

pan no: AHZPG1608A Broker :

| Broker: |                      | Mob.No. |          | Transport | :      |         | ī        |         |
|---------|----------------------|---------|----------|-----------|--------|---------|----------|---------|
| SNo     | Description Of Goods |         | HSN CODE | Qty       | Weight | Rate    | GST TAX% | Amount  |
| 1       | IMALI                |         | 08109020 | 1         | 50.20  | 7700.00 | 0.00     | 3865.40 |
|         | 50.3-0.1             |         |          |           |        |         |          |         |
|         |                      |         |          |           |        |         |          |         |
|         |                      |         |          |           |        |         |          |         |
|         |                      |         |          |           |        |         |          |         |
|         |                      |         |          |           |        |         |          |         |
|         |                      |         |          |           |        |         |          |         |

3,865.40 Total: 50.20 **Basic Amount Other Charges** Other Charges 25.60 KANTA LODING DAMI 0.00 **CGST TAX** 2.90 2.90 19.33 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.3890.53=Tax:0.00

Remark 3,891.00 **Net Amount** 

Net Amount (In Words ): Rupees Three Thousand Eight Hundred Ninety One Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.