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**

HSN CODE

08109020

Buyer SHIV TRADING COMPANY GANGORI BAZAR

State Code 08

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4 pan no: AAQPK4707N

SNo Description Of Goods

IMALI

Inv. No: RB/2024-25/10432 Dated 19/02/2025

Rate

Net Amount

8400.00

GST TAX%

0.00

Challan: Deliver At: NONE

Weight

125.40

Lorray No.

Qty

5

Mob.No. Transport: Broker: KAMAL JI

| 25.1,25.0,25.2,25.0,25.1 | | | | | | |
|--------------------------|--|---|---------------|----------|----------|-----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Other Charges | | 5 | 125.40 | Basic An | nount | 10,533.60 |
| WAGES DAMI | | | Other Charges | | 77.40 | |
| 25.00 52.67 | | | | CGST TA | CGST TAX | |
| 25.00 52.07 | | | | SGST TA | X | |

Remark

Net Amount (In Words): Rupees Ten Thousand Six Hundred Eleven Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN:08109020=CGST0%+SGST0% On Rs.10611.27=Tax:0.00

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.

10,611.00

Amount

10533.60