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 HARISH KUMAR AGARWAL** 

State Code 08

Inv. No: RB/2024-25/9610 Dated 29/01/2025 Challan: Deliver At: BORAWAR

Station: BORAWAD pan no:

GSTIN No: Unknown

Lorray No.

Broker: VIJAY BROKER Mob.No.			Transport: SHRI RAM TRANSPORT				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	1	30.00	102.00	0.00	3060.00

3,060.00 Total: 30.00 **Basic Amount Other Charges** Other Charges 33.00 WAGES DAMI 0.00 **CGST TAX** 17.30 15.30 SGST TAX HSN:11043000=CGST0%+SGST0% On Rs.3092.60=Tax:0.00

Remark 3,093.00 **Net Amount** 

Net Amount (In Words ): Rupees Three Thousand Ninety Three Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.