GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

RAJORIYA BROTHERS

0141-2324366,7726949035

Challan:

Lorray No.

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

FSSAI Lic.No.: 12219026000329 **CREDIT**

Buyer AGARWAL MASALA PRODUCT

State Code 08

Inv. No: RB/2024-25/10596 Dated 24/02/2025

Station: KISHANGARG

Deliver At: KISHANGARH

pan no: AABFA5904C Broker:

GSTIN No: 08AABFA5904C1Z0

Mob.No.

Transport: SAMER

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AMCHOOR (KHATAI)	09109990	3	117.20	13000.00	5.00	15236.00
	40.1,40.1,40.0-3.0						

Total: **Basic Amount** 15,236.00 3 117.20 **Other Charges** 276.38 Other Charges KANTA WAGES LODING DAMI BORI CGST TAX SGST TAX 387.81 **CGST TAX** 8.70 62.70 8.70 76.18 120.00 387.81 387.81 SGST TAX 387.81 HSN:09109990=CGST2.5%+SGST2.5% On Rs.15512.28=Tax:775.62 Remark 16,288.00 **Net Amount**

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

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

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.